



**NOTICE OF SPECIAL MEETING  
OF THE TOWN COUNCIL  
OF THE TOWN OF MAMMOTH  
THURSDAY, MARCH 24, 2022  
7:00 P.M.**

Pursuant to A.R.S. § 38-431.02(B), notice is hereby given to the members of the Town Council and to the general public that the Town Council will hold a Special Town Council Meeting which is open to the public on Thursday, March 24, 2022, at the Mammoth Community Center located at 101 W. 5<sup>th</sup> St., Mammoth, Arizona. The Town Council may hold an Executive Session, A.R.S. § 38-431.03(A)(3) and (4) for legal advice, which will not be open to the public, to discuss any Agenda items set forth below.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
  - A. Possible consideration to excuse Councilmember(s) from Meeting pursuant to Mammoth Town Code 2.04.3

**4. CALL TO THE PUBLIC**

Pursuant to A.R.S. 38-341 (H)

A public body may make an open call to the public during a public meeting, subject to a three-minute limitation to allow individuals to address the public body on any issue within the jurisdiction of the public body. At the conclusion of an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the public body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

**5. CONSENT AGENDA**

ALL ITEMS SET FORTH BELOW ARE CONSIDERED TO BE ROUTINE MATTERS AND WILL BE ENACTED BY ONE (1) MOTION AND ONE (1) ROLL CALL VOTE OF THE TOWN COUNCIL. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A COUNCILMEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE OF EVENTS.

Handicapped individuals with special accessibility needs may contact the ADA Coordinator for the Town of Mammoth at (520) 487-2331 (V/TDD)

- A. Approval of Staff Recommendations and Reports**
  - 1. Town Manager Report**
  - 2. Police Report**
  - 3. Public Works Report**
  - 4. Library Report**
  - 5. Planning and Zoning Report**
- B. Approval of Accounts Payable for Payment and Filing**
  - 1. Accounts Payable for February**
- C. Approval of Meeting Minutes**
  - 1. Special Meeting of February 3, 2022**
  - 2. Special Meeting of February 24, 2022**

**Motion is: Approve Consent Agenda**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**6. OLD BUSINESS**

- A. Discussion and Possible Approval of 80 Hours of Severance Pay for Dispatch Staff**

**Motion is: Approve 80 Hours of Severance Pay for Dispatch Staff**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

- B. Review and Discussion of the Revised Version of the Dispatch Contract with Pinal County Sheriff's Office**

**Discussion Only**

- C. Review and Discussion of the Status of Town Clerk Applications**

**Discussion Only**

- D. Update and Discussion of the Status of the Memorial for Corporal Ross**

**Discussion Only**

- E. Update and Discussion of the Status of the Air Medical Contract**

**Discussion Only**

**F. Update on Congressional Direct Spending Grant for Patrol Vehicles**

**Discussion Only**

**G. Discussion and Possible Approval to Terminate Mammoth Mask Mandate**

**Motion is: Approval to Terminate Mammoth Mask Mandate**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**7. NEW BUSINESS**

**A. Discussion and Possible Approval Consulting Contract with Angela Sanchez at a rate of \$30 per hour**

**Motion is: Approve Consulting Contract with Angela Sanchez at a rate of \$30 per hour**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**B. Discussion and Possible Approval to Reimburse Full-Time Town Employees for Medical Insurance Premiums at a cost to be determined by the Council**

**Motion is: Approval to Reimburse Full-Time Town Employees for Medical Insurance Premiums at a cost not to exceed \$ per month**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**C. Discussion and approval for the council to select two days in June 2022 for summer youth program and select a location and time for the 2022 National Night Out.**

**Motion is: Approval for the council to select two days in June 2022 for summer youth program and select a location and time for the 2022 National Night Out.**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**D. Discussion and Possible Approval to Pursue a Bus Service on a Regular Basis for Town Residents (Oro Valley, Catalina, etc.)**

**Motion is: Approval to Pursue a Bus Service on a Regular Basis for Town Residents (Oro Valley, Catalina, etc.)**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

- E. **Discussion and Consideration of 2022 elected Council members term of Office. Staff is recommending the three (3) elected Councilmembers who receive the most votes serve a four (4) year term of office and elected one (1) councilmember who receives least amount of votes and is elected to office serve a two (2) year term of office.**

**Discussion according to the League of Arizona Cities and Towns the following Council seats are up for election:**

**Annie Martinez.**

**Ernest Bustamante.**

**Juan Ponce since he was appointed to serve as councilmember.**

**Joe Dietz since he was appointed to serve as councilmember.**

**The voters will also decide whether to directly elect a Mayor for a two (2) year term of office beginning in the 2024 election cycle. In order to ensure all future council elections will have three (3) council seats and the office of mayor up for election every two (2) years, staff is recommending the Town Council adopt the staff recommendation of for the 2022 Council election that the three (3) elected Councilmembers who receive the most votes serve a four (4) year term of office and elected one (1) councilmember who receives least amount of votes and is elected to office serve a two (2) year term of office.**

**Motion is: Approve Staff Recommendations regarding 2022 Election.**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

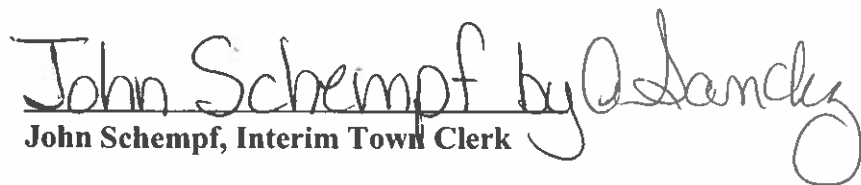
**8. Adjourn**

**Motion is to adjourn this meeting at \_\_\_\_\_ PM**

**Motion: 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_**

**Council Action: \_\_\_ Passed \_\_\_ Defeated \_\_\_ Tabled \_\_\_ No Action Taken**

**The undersigned hereby certifies that a copy of this notice was posted at the Mammoth Town Hall on March 17, 2022, by 5:00 P.M.**

  
**John Schempf, Interim Town Clerk**

**Copies of the agenda are available for public inspection at the Mammoth Town Hall. Persons with disabilities needing accommodations should contact the Mammoth Town Hall coordinator at (520) 487-2331. If possible, such requests should be made 72 hours in advance.**



## Mammoth Police Department Report to Town Council for February 2022

Greetings Mayor Armenta, Vice Mayor Bustamante, and respected members of the Mammoth Town Council, the following is the Police Department report to the Mammoth Town Council for the month of February 2022.

At the completion of the new evidence storage facility project, the previously approved project for creating a lodging space for Officers at the Police Department has now begun in cooperation with Public works and assistance from National Guard Service Members assigned to Mammoth PD under "Task Force Badge".

The Police Department has continuously been recruiting and currently has 2 AZPOST certified applicants in the process for the position of Police Officer.

Police Department overtime for the month of February was reported at 2.75 hours for dispatch and 6.5 hours for officers during the pay period ending 2/20/22, and 8.5 hours for dispatch with 10 hours for officers during the pay period ending 3/6/22. None of the overtime for dispatch was planned or scheduled. The dispatch overtime accrued was a result of absent employee relief, due to employees calling off for issues such as illness. Officer overtime is the result of completion of time sensitive investigations or reports for in custody arrests made during shift. All efforts are actively being made to reduce department overtime during each pay period.

The Police Department was involved with one major incident in February which was a Silver Alert for Bob Sloan. Below I have provided a breakdown of the agencies involved and their specific roles to include that of Mammoth PD, who took lead on handling the incident. I also have provided the information that was given via email in a press release to inquiring news agencies, along with in closing our statement to the community and Mr. Sloan's family.

### **AGENCIES INVOLVED AND ROLE DESCRIPTION:**

**Mammoth PD-** Entered a missing person report while beginning and continuing search of Mammoth and surrounding area while also investigating leads as discovered. Contacted DPS for Silver Alert at onset of the incident, and took lead on organizing resources from other agencies to assist in the search e.g., Pinal County Sheriff's Office Search and Rescue. Also acted as a point of contact or liaison to the Sloan Family for Law Enforcement during the search and issued the death notification.

**Arizona DPS-** Reviewed Silver Alert request from Mammoth PD determined Silver Alert criteria was met and issued Silver Alert.

**Santa Cruz County Sheriff's Office-** Followed up on a lead Mammoth PD was contacted with regarding a man matching Bob Sloan's description in their jurisdiction.

**Pinal County Sheriff's Office-** Responded with air unit during early stages of search in assistance to Mammoth PD and deployed Search and Rescue Unit. Assumed the death investigation upon discovery of Bob Sloan in PCSO jurisdiction.



## Mammoth Police Department Report to Town Council for February 2022

**EMAIL STATEMENT/PRESS RELEASE:** On February 8<sup>th</sup> 2022 Mammoth PD began investigating a missing person case with Bob Sloan being the missing party. Mammoth PD Officers, Dispatchers, and National Guard Service Members assigned to Mammoth PD through Task Force Badge began an urgent team effort in partnership with other law enforcement agencies to locate Mr. Sloan. A Silver Alert was issued by DPS and Mammoth PD contacted Pinal County Sheriff's Office for assistance with an air unit and search and rescue unit personnel. Mammoth PD also deployed a drone overhead to assist in searching the surrounding desert along with deploying multiple units on the ground. Multiple leads were followed taking each as serious as the next until our final lead on February 10<sup>th</sup> at approximately 11:30 AM. Mammoth PD was provided information from a citizen that had located what they believed to be Mr. Sloan's vehicle in Pinal County Jurisdiction just outside of the Town of Mammoth on a primitive road. Mammoth PD immediately responded to the area, located and confirmed the vehicle was indeed Mr. Sloan's. Mr. Sloan was nowhere to be seen in the immediate area of his vehicle.

Mammoth PD then contacted Pinal County Sheriff's Office Search and Rescue with the GPS coordinates of the vehicle. PCSO immediately launched an air unit, and Search and Rescue responded to the provided location. PCSO Search and Rescue assumed command of the situation due to it being in their jurisdiction. Mammoth PD did assist with the search for Mr. Sloan under the direction of the Sheriff's Office until being advised by PCSO that Mr. Sloan had been located and was deceased. Also, at the direction of the Sheriff's Office, Mammoth PD contacted Mr. Sloan's family to give the notification of Mr. Sloan having been located and deceased.

Mammoth PD would like to express our deepest condolences to Mr. Sloan's family and to our entire community. He will be truly missed. We would also like to thank the citizens of Mammoth for their efforts. We saw a great amount of concern and assistance from our community that will never be forgotten. We're proud to serve a community with so many people who were personally invested in helping with this situation just as much as the members of the Police Department were. Although we did not get the result we wanted out of the situation it certainly wasn't due to a lack of effort on all fronts. Once again, thank you to our citizens, and to the Sloan family we give you our deepest most heartfelt condolences in this time of grief.

This concludes the Police Department report to the Mammoth Town Council for February 2022.

Respectfully,

Chief Hank Mueller, Mammoth Police Department

**MAMMOTH POLICE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
February 2022**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
<b>Total Complaints</b>	85	80	0	0	0	0	0	0	0	0	0	0	165
<b>Adult Arrests</b>	0	2	0	0	0	0	0	0	0	0	0	0	2
<b>Juvenile Arrests</b>	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Traffic Citations</b>	3	0	0	0	0	0	0	0	0	0	0	0	3
<b>Traffic Written Warnings</b>	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Traffic Verbal Warnings</b>	3	5	0	0	0	0	0	0	0	0	0	0	3
<b>Loose Dogs Citations</b>	0	0	0	0	0	0	0	0	0	0	0	0	0

**COMPLAINT BREAKDOWN**

	Feb 2022	Year to Date		Feb 2022	Year to Date
Abandoned Vehicle		0	Livestock(cattle) comp		0
Accidents (961,962,963)		0	Loud Music Complaint		0
Alarm Drop		1	Minor Consumption		0
Alcohol Related		0	Missing Person	1	1
Ambulance Req (MED)	14	35	Motorist Assist		0
Animal Calls	4	8	Murder		0
Arrests	2	2	Neighbor Dispute	4	9
Arson		0	Noise Complaint		0
Assaults	1	2	Order of Protection		0
Agency Assists	5	10	Probation Violation		0
Attempt to Locate	13	17	Property Found/Lost	1	1
ATV Complaints		0	Special Detail/PW		1
Bond out		1	School Truancy		0
Burglary		1	Search Warrants		0
Child Abuse/Injury		0	Sex Offense		0
Citizen/Public Assist	14	23	Shoplifting		0
Civil Standby	1	1	Speeding Vehicle		0
Complaints		1	SUS Activity/people	6	17
Criminal Damage		0	Theft	3	4
Criminal Trespass	1	1	Threats & Intimidation	1	1
Deaths	1	1	Traffic Enforcement	5	11
Disturbance	1	3	Vandalism		0
Disobey Court Order		0	Warrant Arrest		0
Disorderly Conduct		0	Welfare Check	8	11
Domestic Violence	3	4	DRUNK		0
Drug Related Incident		0	911 Hang up calls	3	8
DUI		0	911 Open line	1	1
False Reporting to Law		0	Reckless Driving		0
Fingerprints		0	Fraud		0
Fire		1	Animal Control		3
Fire Weapon		0	Snake Removal		0
Follow Up	2	2	Officer Information		0
Harassment	1	1	Citation (non traffic)	1	1
House Watch/ExtraPatrol	1	6	MFD TOTAL CALLS	14	36
Juvenile Complaints		0			

# TOWN OF MAMMOTH

## PUBLIC WORKS MONTHLY REPORT

This is the Public Works Monthly Report for the month of MARCH, 2022. This report is a culmination of all activities within the Town of Mammoth Public Works Department for the past 30 days. All information provided in this report is current and to the best of the knowledge of the Public Works supervisor.

Department Accomplishments: EXPOSED ALL MAIN WATER LINES FROM VAULTS FOR WATER PROJECT  
CHANGED OUT 7 WATER METERS THAT WERE BAD

**Water Updates:**  
EXPOSED MAIN WATER LINES FROM VAULTS FOR WATER PROJECT  
(1) WATER LEAK  
\* HAVE TWO ASSESSORS DOWN  
MR. DEITZ, WORKING ON THEM

**Sewer Updates:**  
NONE @ THIS TIME

**Cemetery Updates:**  
EVERY THING @ CEMETARY  
GOOD NO ISSUES

**Roadway Updates/Concerns:** STARTED CLEAN UP A LONG Hwy 77  
PATCHED SEVERAL STREETS

**Equipment Issues/Updates:** NO EQUIPMENT ISSUES @ THIS TIME, EVERYTHING IN  
GOOD WORKING ORDER

**Staffing Issues:** CHRISTINE KENT, STILL OUT  
ON WORKMENS COMP.  
WOULD LIKE COUNCIL TO  
CONSIDER 2:00 RISE FOR ME

**Department Needs:** TOOLS, PARTS, SWEEPER,  
WATER TRUCK,

**Upcoming Projects:** MAJOR WATER PROJECT

Information provided by:

BEN HERNANDEZ

Date:

15 MARCH 2022



# Analyzed Business Checking - PF

Account number: [REDACTED] ■ February 1, 2022 - February 28, 2022 ■ Page 1 of 5

WELLS  
FARGO

TOWN OF MAMMOTH  
GENERAL FUNDS  
125 N CLARK ST  
MAMMOTH AZ 85618-0000

## Questions?

Call your Customer Service Officer or Client Services  
1-800-AT WELLS (1-800-289-3557)  
5 00 AM TO 6 00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](http://wellsfargo.com)

Write: Wells Fargo Bank, N.A. (038)  
P.O. Box 6995  
Portland, OR 97228-6995

## Account summary

### Analyzed Business Checking - PF

Account number	Beginning balance	Total credits	Total debits	Ending balance
[REDACTED]	\$906,797.76	\$142,459.49	-\$137,764.10	\$911,493.15

## Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	02/01	266.57	Cash Only Customer Deposit
	02/01	140.00	Cash Only Customer Deposit
	02/01	134.00	Cash Only Customer Deposit
	02/01	284.61	02/01Bankcard Deposit -0483205938
	02/01	187.36	Desktop Check Deposit
	02/02	490.40	02/02Bankcard Deposit -0483205938
	02/02	285.31	Desktop Check Deposit
	02/02	130.00	State of Arizona AZ_Erapay 220201 291315 Rmr*IV*84102**130.00\Ref*Edward Godoy*711 N Main
	02/03	860.76	02/03Bankcard Deposit -0483205938
	02/03	661.04	Desktop Check Deposit
	02/04	1,295.54	02/04Bankcard Deposit -0483205938
	02/04	1,914.15	Desktop Check Deposit
	02/04	215.60	State of Arizona AZ_Erapay 220203 346448 Rmr*IV*820014**215.60\Ref*Mya Reyes*109 E Owens P
	02/04	215.60	State of Arizona AZ_Erapay 220203 346451 Rmr*IV*820014**215.60\Ref*Mya Reyes*109 E Owens P
	02/07	1,829.70	02/07Bankcard Deposit -0483205938
	02/07	3,930.81	Desktop Check Deposit
	02/07	12,409.26	Arizona State Tr Corp Pmt D1185463 Rmr*IV*Highway User Rev. Fund\
	02/07	5,714.19	Arizona State Tr Corp Pmt D1185563 Rmr*IV*City Sales Tax\
	02/07	16.16	Arizona State Tr Corp Pmt D1185657 Rmr*IV*City Sales Tax\
	02/08	1,087.69	02/08Bankcard Deposit -0483205938
	02/09	1,021.42	Cash Only Customer Deposit
	02/09	167.30	Cash Only Customer Deposit

*Electronic deposits/bank credits (continued)*

<i>Effective date</i>	<i>Posted date</i>	<i>Amount</i>	<i>Transaction detail</i>
02/09		909.79	02/09Bankcard Deposit -0483205938
02/09		875.00	Cash Vault Deposit
02/09		1,633.48	Desktop Check Deposit
02/09		1,577.17	Desktop Check Deposit
02/09		6,016.83	Arizona State Tr Corp Pmt D1186039 Rmr*IV*State Sales Tax\
02/10		1,763.82	02/10Bankcard Deposit -0483205938
02/10		1,074.94	Desktop Check Deposit
02/10		16,485.43	Arizona State Tr Corp Pmt D1184628 Rmr*IV*Urban Revenue Sharing\
02/11		1,314.48	02/11Bankcard Deposit -0483205938
02/14		1,024.87	02/14Bankcard Deposit -0483205938
02/14		5,548.35	Arizona State Tr Corp Pmt D1186392 Rmr*IV*City Sales Tax\
02/14		5,094.14	Arizona State Tr Corp Pmt D1186293 Rmr*IV*Vehicle License Tax\
02/15		761.39	02/15Bankcard Deposit -0483205938
02/15		4,600.75	Desktop Check Deposit
02/15		573.64	Desktop Check Deposit
02/16		858.45	02/16Bankcard Deposit -0483205938
02/17		683.30	02/17Bankcard Deposit -0483205938
02/17		2,217.69	Desktop Check Deposit
02/17		974.21	Desktop Check Deposit
02/18		790.34	02/18Bankcard Deposit -0483205938
02/18		15,376.76	Desktop Check Deposit
02/22		739.85	02/22Bankcard Deposit -0483205938
02/22		8,067.86	Arizona State Tr Corp Pmt D1186658 Rmr*IV*City Sales Tax\
02/23		1,233.60	02/23Bankcard Deposit -0483205938
02/23		5,634.91	Desktop Check Deposit
02/23		242.35	Desktop Check Deposit
02/23		4,956.96	Arizona State Tr Corp Pmt D1186759 Rmr*IV*Vehicle License Tax\
02/23		4,472.39	Arizona State Tr Corp Pmt D1186882 Rmr*IV*State Sales Tax\
02/24		668.62	02/24Bankcard Deposit -0483205938
02/24		163.94	Desktop Check Deposit
02/25		179.83	02/25Bankcard Deposit -0483205938
02/25		169.08	Desktop Check Deposit
02/25		15.01	State of Arizona Payments 220223 202202232128532 01\
02/28		399.18	02/28Bankcard Deposit -0483205938
02/28		1,228.90	Desktop Check Deposit
02/28		10,874.71	Arizona State Tr Corp Pmt D1187190 Rmr*IV*City Sales Tax\
		\$142,459.49	Total electronic deposits/bank credits
		\$142,459.49	Total credits

## Debits

## Electronic debits/bank debits

<i>Effective date</i>	<i>Posted date</i>	<i>Amount</i>	<i>Transaction detail</i>
	02/07	2,664.28	< Business to Business ACH Debit - AZ Dept of Rev Ccddir.Dbt xxxxx2766 Town of Mammoth
	02/07	2,454.47	< Business to Business ACH Debit - AZ Dept of Rev Ccddir.Dbt xxxxx2766 Town of Mammoth



Electronic debits/bank debits (continued)

Effective date	Posted date	Amount	Transaction detail
	02/07	2,434.46 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir.Dbt xxxxx2766 Town of Mammoth
	02/07	2,428.45 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir.Dbt xxxxx2766 Town of Mammoth
	02/08	2,129.20 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir.Dbt xxxxx2766 Town of Mammoth
	02/08	1,958.29 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir.Dbt xxxxx2766 Town of Mammoth
	02/10	163.27	Bankcard Interchange Fee - 0483205938
	02/10	79.21	Bankcard Fee - 0483205938
	02/10	44.19	Bankcard Discount Fee - 0483205938
	02/10	81.84 <	Business to Business ACH Debit - AFLAC Insurance 020822 Pce77001563 Town of Mammoth
	02/10	46.22 <	Business to Business ACH Debit - Fdms Fdms Pymt 220210 052-1712236-000 Town of Mammoth
	02/22	2,211.95 <	Business to Business ACH Debit - AZ Dept of Rev Ccddir.Dbt xxxxx2766 Town of Mammoth
	02/22	48.41 <	Business to Business ACH Debit - Fdms Fdms Pymt 220222 052-1386605-000 Town of Mammoth
	02/23	5,676.23 <	Business to Business ACH Debit - IRS Usataxpymt 022322 220245461050666 Town of Mammoth
		\$22,420.47	Total electronic debits/bank debits

< Business to Business ACH. If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
	1,082.72	02/15	26151 Harry Williams	1,250.00	02/08	26173	1,105.73	02/15
	87.54	02/16	26152	602.14	02/03	26174	1,450.53	02/10
26102	577.02	02/01	26153 AMRRP	4,059.02	02/09	26175	1,030.19	02/10
26108 Wey Bank	1,720.44	02/01	26154 AMRRP	3,359.68	02/14	26176	903.66	02/11
26114 "Gas-Fuel"	597.52	02/07	26155	64.48	02/16	26177	885.30	02/10
26129	294.84	02/04	26156 Michael Ray	2,480.00	02/08	26178	703.90	02/10
26133	1,960.84	02/07	26157	580.36	02/14	26179	1,767.88	02/14
26134	1,182.46	02/01	26158	500.00	02/10	26180	1,129.47	02/14
26136	30.23	02/15	26159	240.00	02/07	26181	296.38	02/18
26137 Arstaje	1,083.54	02/25	26160	668.38	02/09	26182	1,411.61	02/10
26138 treasure	80.00	02/08	26161 town of mammoth	1,016.61	02/07	26183	568.53	02/09
26139 centurylink	1,829.39	02/04	26162 waste	6,634.30	02/14	26184	1,026.62	02/11
26140 Desiento	3,746.00	02/01	26163 management	320.00	02/07	26185	1,965.03	02/14
26141 Dooly	12,129.59	02/04	26164	908.76	02/11	26187	980.82	02/09
26142 Enterprise	34.00	02/10	26165	984.86	02/10	26188	222.73	02/14
26143	183.33	02/08	26166	1,304.05	02/11	26190	83.95	02/17
26144	449.46	02/04	26167	680.89	02/11	26191 US Paper	7,664.19	02/14
26146 Jimmy	1,404.00	02/07	26168	602.30	02/11	26192 waste	3,047.14	02/14
26147 Seelites	83.80	02/08	26169	432.67	02/10	26195 management	996.59	02/28
26148	333.68	02/04	26170	1,049.48	02/10	26196	1,241.59	02/24
26149 Waste Management	599.60	02/07	26171	1,117.92	02/09	26198	608.44	02/25
26150 Wells Fargo	2,408.01	02/03	26172	1,200.36	02/10	26199	432.67	02/24



Checks paid (continued)

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
26200	1,173.68	02/24	26207	678.16	02/24	26214	1,965.03	02/25
26201	1,121.21	02/23	26208	574.29	02/25	26215	1,101.53	02/25
26202	1,177.06	02/24	26209	1,767.88	02/25	26216	980.82	02/24
26203	1,160.93	02/28	26210	1,193.41	02/28	26217	891.00	02/28
26204	1,473.51	02/24	26212	571.31	02/23	26219	2,660.00	02/28
26205	1,036.12	02/24	26213	1,026.62	02/25	261111	1,611.00	02/01
26206	702.85	02/24						
			\$115,343.63 Total checks paid					

\* Gap in check sequence.

\$137,764.10 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
01/31	906,797.76	02/09	891,503.95	02/18	906,000.79
02/01	898,973.38	02/10	900,730.51	02/22	912,548.14
02/02	899,879.09	02/11	896,618.71	02/23	921,719.60
02/03	898,390.74	02/14	881,915.29	02/24	913,655.70
02/04	886,994.67	02/15	885,632.39	02/25	905,892.29
02/07	893,774.56	02/16	886,338.82	02/28	911,493.15
02/08	886,697.63	02/17	890,130.07		
Average daily ledger balance		\$898,782.25			

Addendum to Wells Fargo Commercial Account Agreement

Effective March 18, 2022, Wells Fargo is updating the descriptions of its procedures in Wells Fargo's Commercial Account Agreement (and the other agreements governing your commercial deposit account) for determining your account's available balance, posting transactions to your account, and overdrawing your account. In the event of a conflict between this update and any other agreements governing your deposit account, this update will control. Except as expressly modified by this Addendum, these agreements remain in full force and effect. In the Wells Fargo Commercial Account Agreement, delete the provision titled "Available balance, posting order, and overdrafts" (and similar provisions in other agreements governing your Wells Fargo commercial deposit account) and replace them with the following

Available balance, posting order, and overdrafts

How do we determine your account's available balance?

Your account's available balance is our most current record of the amount of money in your account available for your use or withdrawal. We use the available balance to process your transactions during the day (e.g., wire transfers and other electronic transactions). We also use the available balance when we process your transactions during our nightly processing. We calculate your available balance as follows:

- We start with the ending daily account balance from our prior business day nightly processing that includes all transactions deposited to or paid from your account.
- We subtract from this balance any holds placed on a deposit to your account and any holds placed due to legal process.
- We add pending deposits that are immediately available for your use (including cash deposits, electronic deposits, and the portion of a paper check deposit we make available see "Funds availability policy" section for details).

- We subtract pending withdrawals we have either received (such as wire transfers and other electronic transactions) or are known to us (such as your checks we receive for payment from your account) but have not processed.

How do we post transactions to your account?

We post transactions each business day (Monday through Friday except federal holidays) during our nightly processing. Once we process a transaction, we post the results to your account. There are three key steps to this process. The most common types of transactions are processed as described below.

1. We determine the available balance in your account (as described above) that we can use to pay your transactions

2. We sort your transactions into three categories: deposits, "must-pay" transactions, and checks and certain ACH payments.

- Deposits. We credit your account for deposits, including cash and check deposits and incoming electronic transfers, received before the cutoff time at the location the deposit or transfer was made.

- "Must-pay" transactions. A "must-pay" transaction is a withdrawal/payment we have previously authorized and cannot return unpaid, such as account transfers, and teller-cashed checks. If we receive more than one of these transactions for payment from your account, we will generally sort and pay them based on the date and time we received them. Multiple transactions that have the same time will be sorted and paid from lowest to highest dollar amount.

- Checks and certain ACH payments. Finally, we use your remaining funds to pay your checks and preauthorized ACH payments (such as bills you pay by authorizing a third party to withdraw funds directly from your account). If there is more than one of these types of transactions, they will be sorted by the date and time we received them. Multiple transactions that have the same time will be sorted and paid from lowest to highest dollar amount.

3. If the available balance in your account is not enough to pay all of your transactions, we will decide whether to pay your transaction and overdraw your account or return your transaction unpaid.

- Important Note: When we receive multiple transactions on the same day and the available balance in your account is not enough to pay all the transactions, we reserve the right to choose the order in which we pay the transactions, including paying the highest dollar amount first or in any other order we determine in our sole discretion.

How do we handle overdrafts?

At our discretion, we are permitted to pay items into overdraft rather than returning them unpaid. You agree to pay the applicable fee associated with an overdraft or returned item. Any overdraft on your account is immediately due and payable, unless we agree otherwise in writing. You agree to reimburse us for any attorneys' fees and other costs and expenses we incur in recovering the overdraft (including overdraft and associated fees). When we post items in the order of highest to lowest dollar amount, the overdraft and returned item fees may be more than these fees would be if we were to post the items in the order of lowest to highest dollar amount.

Report Criteria:

GL update method: Accrual  
 Post invoices - detail  
 Caselle GL updated  
 Update pending invoices: Yes

Vendor Num	Vendor Name	GL Acct Num	Invoice	Seq	Type	Amount	Freight/Tax	FWH	A/P
582	SEDILLOS, JIMMY	41-40-25	19	1	Inv	240.00	.00	00	240.00-
582	SEDILLOS, JIMMY	41-40-25	19	1	Inv	320.00	.00	00	320.00-
820	ARIZONA DEPT OF REVE	10-2222	22028375606-	1	Inv	2,358.52	.00	00	2,358.52-
820	ARIZONA DEPT OF REVE	10-2222	22028391329-	1	Inv	344.94	.00	00	344.94-
1200	AT &T	10-52-28	287235901871	1	Inv	74.24	.00	00	74.24-
		10-44-28	287235901871	2	Inv	74.24	.00	00	74.24-
		51-40-28	287235901871	3	Inv	74.25	.00	00	74.25-
1900	CASELLE	10-44-31	114757	1	Inv	891.00	.00	00	891.00-
2360	COPPER AREA NEWS PU	10-44-22	02220398467	1	Inv	281.40	.00	00	281.40-
4760	INTERSTATE SYSTEMS	10-44-31	62810	1	Inv	87.54	.00	00	87.54-
4760	INTERSTATE SYSTEMS	10-52-21	62907	1	Inv	60.00	.00	00	60.00-
5580	MAMMOTH LUMBER	10-53-30	648142	1	Inv	57.47	.00	00	57.47-
		51-40-92	648142	2	Inv	17.20	.00	00	17.20-
		54-40-24	648142	3	Inv	24.92	.00	00	24.92-
		51-40-30	648142	4	Inv	238.71	.00	00	238.71-
5880	MICKELSON & RAY INC	58-40-24	51204	1	Inv	2,480.00	.00	00	2,480.00-
7000	PINAL CO. ANIMAL CONT	10-52-37	DECEMBER 2	1	Inv	814.42	.00	00	814.42-
7000	PINAL CO. ANIMAL CONT	10-52-37	JANUARY 202	1	Inv	275.11	.00	00	275.11-
7380	PUBLIC SAFETY PERSO	10-2230	PS22-233288	1	Inv	684.95	.00	00	684.95-
7380	PUBLIC SAFETY PERSO	10-2230	PS22-233288	1	Inv	2,921.53	.00	00	2,921.53-
7380	PUBLIC SAFETY PERSO	10-2230	PS22-233289	1	Inv	712.67	.00	00	712.67-
7380	PUBLIC SAFETY PERSO	10-2230	PS22-233289	1	Inv	3,025.75	.00	00	3,025.75-
7380	PUBLIC SAFETY PERSO	10-2230	PS22-233290	1	Inv	772.64	.00	00	772.64-
7380	PUBLIC SAFETY PERSO	10-2230	PS22-233290	1	Inv	3,251.16	.00	00	3,251.16-
7400	PURCHASE POWER	51-40-24	8000-9000-00	1	Inv	580.36	.00	00	580.36-
8200	SOUTHWEST GAS	10-44-29	910001450280	1	Inv	89.86	.00	00	89.86-
		10-52-29	910001450280	2	Inv	89.86	.00	00	89.86-
		10-53-29	910001450280	3	Inv	89.87	.00	00	89.87-
8200	SOUTHWEST GAS	51-40-29	910001450312	1	Inv	262.13	.00	00	262.13-
8200	SOUTHWEST GAS	10-44-29	910002538719	1	Inv	67.48	.00	00	67.48-
8200	SOUTHWEST GAS	10-44-29	910002538766	1	Inv	23.06	.00	00	23.06-
		10-53-29	910002538766	2	Inv	23.06	.00	00	23.06-
		10-52-29	910002538766	3	Inv	23.06	.00	00	23.06-
9140	TOWN OF MAMMOTH	51-40-29	389001-2/22/22	1	Inv	82.32	.00	00	82.32-
9140	TOWN OF MAMMOTH	51-40-29	41800-2/22/22	1	Inv	22.14	.00	00	22.14-
9140	TOWN OF MAMMOTH	51-40-29	60100-2/22/22	1	Inv	22.14	.00	00	22.14-
9140	TOWN OF MAMMOTH	10-64-29	60400-2/22/22	1	Inv	329.32	.00	00	329.32-
9140	TOWN OF MAMMOTH	10-64-29	7900-2/22/22	1	Inv	193.69	.00	00	193.69-
9140	TOWN OF MAMMOTH	10-64-29	7903-2/22/22	1	Inv	93.38	.00	00	93.38-
9140	TOWN OF MAMMOTH	10-64-29	96400-2/22/22	1	Inv	66.42	.00	00	66.42-
9140	TOWN OF MAMMOTH	10-44-29	96511-2/22/22	1	Inv	69.06	.00	00	69.06-
		10-52-29	96511-2/22/22	2	Inv	69.07	.00	00	69.07-
		10-53-29	96511-2/22/22	3	Inv	69.07	.00	00	69.07-
9460	U S DEPT OF INTERIOR	51-40-29	103515-2/22/22	1	Inv	73.87	.00	00	73.87-
9460	U S DEPT OF INTERIOR	51-40-29	11618-2/22/22	1	Inv	29.86	.00	00	29.86-
9460	U S DEPT OF INTERIOR	10-64-29	14079-2/22/22	1	Inv	20.19	.00	00	20.19-
9460	U S DEPT OF INTERIOR	10-64-29	23963-2/22/22	1	Inv	20.44	.00	00	20.44-
9460	U S DEPT OF INTERIOR	10-64-29	27942-2/22/202	1	Inv	17.00	.00	00	17.00-
9460	U S DEPT OF INTERIOR	10-64-29	29882-2/22/22	1	Inv	20.43	.00	00	20.43-
9460	U S DEPT OF INTERIOR	51-40-29	30954-2/22/22	1	Inv	2,514.75	.00	00	2,514.75-
9460	U S DEPT OF INTERIOR	10-64-29	33824-2/7/202	1	Inv	136.83	.00	00	136.83-
9460	U S DEPT OF INTERIOR	51-40-29	5035-2/22/22	1	Inv	575.54	.00	00	575.54-
9460	U S DEPT OF INTERIOR	54-40-29	5039-2/22/22	1	Inv	652.98	.00	00	652.98-

Period: 02/22 (02/28/2022)

Mar 16, 2022 12:36PM

Vendor Num	Vendor Name	GL Acct Num	Invoice	Seq	Type	Amount	Freight/Tax	FWH	A/P
9460	U S DEPT OF INTERIOR	54-40-29	5049-2/2/22	1	Inv	810.31	00	00	810.31
9460	U S DEPT OF INTERIOR	21-40-29	5501-2/2/22	1	Inv	1,223.75	00	00	1,223.75
9460	U S DEPT OF INTERIOR	10-64-29	5506-2/2/22	1	Inv	20.00	00	00	20.00
9460	U S DEPT OF INTERIOR	10-44-29	5508-2/2/22	1	Inv	169.77	00	00	169.77
		10-52-29	5508-2/2/22	2	Inv	169.77	00	00	169.77
		10-53-29	5508-2/2/22	3	Inv	169.76	00	00	169.76
9460	U S DEPT OF INTERIOR	10-64-29	5511-2/2/22	1	Inv	20.00	00	00	20.00
9460	U S DEPT OF INTERIOR	10-64-29	5512-2/2/22	1	Inv	20.00	00	00	20.00
9460	U S DEPT OF INTERIOR	10-64-29	5514-2/2/22	1	Inv	589.28	00	00	589.28
9460	U S DEPT OF INTERIOR	51-40-29	5515-2/2/22	1	Inv	240.42	00	00	240.42
9460	U S DEPT OF INTERIOR	51-40-29	5516-2/2/22	1	Inv	65.25	00	00	65.25
9460	U S DEPT OF INTERIOR	10-64-29	70970-2/2/22	1	Inv	20.12	00	00	20.12
9460	U S DEPT OF INTERIOR	10-64-29	80281-2/2/22	1	Inv	146.85	00	00	146.85
9460	U S DEPT OF INTERIOR	21-40-29	92842-2/2/22	1	Inv	20.06	00	00	20.06
9460	U S DEPT OF INTERIOR	21-40-29	92843-2/2/22	1	Inv	83.38	00	00	83.38
9460	U S DEPT OF INTERIOR	51-40-29	98468-2/2/22	1	Inv	52.66	00	00	52.66
9520	CENTURYLINK	51-40-28	5203853088-2	1	Inv	143.45	00	00	143.45
9520	CENTURYLINK	10-64-28	5204872031-1	1	Inv	63.98	00	00	63.98
9520	CENTURYLINK	10-64-28	5204872031-1	1	Inv	64.48	00	00	64.48
9520	CENTURYLINK	10-52-28	5204872331-1	1	Inv	310.53	00	00	310.53
		10-53-28	5204872331-1	2	Inv	310.53	00	00	310.53
		10-44-28	5204872331-1	3	Inv	310.54	00	00	310.54
9520	CENTURYLINK	10-53-28	5204872364-1	1	Inv	66.85	00	00	66.85
9520	CENTURYLINK	51-40-28	5204879044-1	1	Inv	242.39	00	00	242.39
9520	CENTURYLINK	10-52-28	5204879174-1	1	Inv	111.11	00	00	111.11
9520	CENTURYLINK	54-40-28	5204879348-1	1	Inv	216.52	00	00	216.52
9940	WASTE MANAGEMENT	56-40-54	8287016-1575	1	Inv	6,634.30	00	00	6,634.30
9940	WASTE MANAGEMENT	56-40-54	8292299-1575	1	Inv	450.86	00	00	450.86
9940	WASTE MANAGEMENT	56-40-54	8292843-1575	1	Inv	1,998.76	00	00	1,998.76
9940	WASTE MANAGEMENT	56-40-54	8292903-1575	1	Inv	597.52	00	00	597.52
11049015	COOPER & RUETER, LLP	10-48-33	81213	1	Inv	3,000.00	00	00	3,000.00
11049066	RODRIGUEZ, PABLO	10-64-31	INV0004	1	Inv	500.00	00	00	500.00
11049207	AMRRP	10-52-41	11049207	1	Inv	608.85	00	00	608.85
		10-64-41	11049207	2	Inv	202.95	00	00	202.95
		51-40-46	11049207	3	Inv	608.85	00	00	608.85
		54-40-41	11049207	4	Inv	608.86	00	00	608.86
11049207	AMRRP	10-52-41	2000129 5-2/2	1	Inv	608.85	00	00	608.85
		10-64-41	2000129 5-2/2	2	Inv	202.95	00	00	202.95
		51-40-46	2000129 5-2/2	3	Inv	608.85	00	00	608.85
		54-40-41	2000129 5-2/2	4	Inv	608.86	00	00	608.86
11049210	O'REILLY AUTOMOTIVE, I	10-52-26	5553482616	1	Inv	21.20	00	00	21.20
11049210	O'REILLY AUTOMOTIVE, I	10-65-26	5553482617	1	Inv	58.51	00	00	58.51
		10-44-46	5553482617	2	Inv	4.24	00	00	4.24
11049283	MOTOROLA SOLUTIONS,	10-52-25	8330212273	1	Inv	660.00	00	00	660.00
11049329	LOOMIS	10-44-31	12961821	1	Inv	188.38	00	00	188.38
11049343	AMRRP	10-52-41	2000131 5-1/2	1	Inv	503.95	00	00	503.95
		10-64-41	2000131 5-1/2	2	Inv	167.99	00	00	167.99
		51-40-46	2000131 5-1/2	3	Inv	503.95	00	00	503.95
		54-40-41	2000131 5-1/2	4	Inv	503.95	00	00	503.95
11049343	AMRRP	10-52-41	2000131 5-2/2	1	Inv	503.95	00	00	503.95
		10-64-41	2000131 5-2/2	2	Inv	167.99	00	00	167.99
		51-40-46	2000131 5-2/2	3	Inv	503.95	00	00	503.95
		54-40-41	2000131 5-2/2	4	Inv	503.95	00	00	503.95
11049439	SABINO ELECTRIC INC.	54-40-25	00098	1	Inv	384.42	00	00	384.42
11049479	WILLIAMS, HARRY	51-40-11	02	1	Inv	1,250.00	00	00	1,250.00
11049483	ARIZONA'S BEST CHOIC	10-44-30	98067	1	Inv	26.66	00	00	26.66
		10-53-30	98067	2	Inv	26.67	00	00	26.67
		51-40-30	98067	3	Inv	26.67	00	00	26.67
11049506	KARL'S AUTO REPAIR LL	51-40-26	8/17/2021	1	Inv	280.00	00	00	280.00

Vendor Num	Vendor Name	GL Acct Num	Invoice	Seq	Type	Amount	Freight/Tax	FWH	A/P
11049509	WC INDUSTRIES LLC	51-40-26	1296	2	Inv	5,240.86-	.00	.00	5,240.86
11049526	WEX BANK	10-52-27	77879352	1	Inv	749.71	.00	.00	749.71-
		21-40-27	77879352	2	Inv	340.24	.00	.00	340.24-
		51-40-27	77879352	3	Inv	340.24	.00	.00	340.24-
11049529	COPPER STATE INSIGNI	10-52-46	2/8/2022	1	Inv	2,660.00	.00	.00	2,660.00-
11049530	PASS INVESTIGATIONS L	10-52-46	1267	1	Inv	225.00	.00	.00	225.00-
11049531	LOPEZ, STEPHANIE	10-64-54	2/26/2022	1	Inv	50.00	.00	.00	50.00-
						<u>54,722.88</u>	<u>.00</u>	<u>.00</u>	<u>54,722.88-</u>



Vendor Num	Vendor Name	GL Acct Num	Check Num	Type	Discount	A/P	Cash
582	SEDILLOS, JIMMY	10-2110	26159	Cck	.00	240.00	240.00-
582	SEDILLOS, JIMMY	10-2110	26163	Cck	.00	320.00	320.00-
5880	MICKELSON & RAY INC	10-2110	26156	Cck	.00	2,480.00	2,480.00-
7400	PURCHASE POWER	10-2110	26157	Cck	.00	580.36	580.36-
8200	SOUTHWEST GAS	10-2110	26160	Cck	.00	668.38	668.38-
9140	TOWN OF MAMMOTH	10-2110	26161	Cck	.00	1,016.61	1,016.61-
9520	CENTURYLINK	10-2110	26155	Cck	.00	64.48	64.48-
9940	WASTE MANAGEMENT	10-2110	26162	Cck	.00	6,634.30	6,634.30-
11049066	RODRIGUEZ, PABLO	10-2110	26158	Cck	.00	500.00	500.00-
11049207	AMRRP	10-2110	26153	Cck	.00	4,059.02	4,059.02-
11049343	AMRRP	10-2110	26154	Cck	.00	3,359.68	3,359.68-
1200	AT &T	10-2110	26188	Cck	.00	222.73	222.73-
4760	INTERSTATE SYSTEMS	10-2110	26189	Cck	.00	87.54	87.54-
9460	U S DEPT OF INTERIOR	10-2110	26191	Cck	.00	7,664.19	7,664.19-
9940	WASTE MANAGEMENT	10-2110	26192	Cck	.00	3,047.14	3,047.14-
11049210	O'REILLY AUTOMOTIVE, INC	10-2110	26190	Cck	.00	83.95	83.95-
7380	PUBLIC SAFETY PERSONNEL RET.	10-2110	26193	Cck	.00	11,368.70	11,368.70-
1900	CASELLE	10-2110	26217	Cck	.00	891.00	891.00-
7000	PINAL CO. ANIMAL CONTROL	10-2110	26220	Cck	.00	1,089.53	1,089.53-
9520	CENTURYLINK	10-2110	26218	Cck	.00	1,632.45	1,632.45-
11049479	WILLIAMS, HARRY	10-2110	26222	Cck	.00	1,250.00	1,250.00-
11049526	WEX BANK	10-2110	26221	Cck	.00	1,430.19	1,430.19-
11049529	COPPER STATE INSIGNIA	10-2110	26219	Cck	.00	2,660.00	2,660.00-
					.00	51,350.25	51,350.25-

## GL Summary of Discount, A/P, and Cash

GL Account Title	GL Account Number	Debit	Credit
CASH IN CHECKING-COMB-CFN	01-1111	00	51,350.25-
ACCOUNTS PAYABLE	10-2110	56,591.11	59,963.74-
STATE WITHHOLDING TAX PAYABLE	10-2222	2,703.46	.00
EMPLOYEE RETIREMENT PAYABLE	10-2230	11,368.70	.00
PUBLIC NOTICES/ADVERTISING	10-44-22	281.40	.00
TELEPHONE	10-44-28	384.78	.00
UTILITIES	10-44-29	419.23	.00
BUILDING MAINTENANCE	10-44-30	26.66	.00
DATA PROCESSING	10-44-31	1,166.92	.00
MISCELLANEOUS	10-44-46	4.24	.00
LEGAL	10-48-33	3,000.00	.00
DUES, SUBSCRIPTIONS, & MEMBERS	10-52-21	60.00	.00
RADIO & EQUIPMENT MAINTENANCE	10-52-25	660.00	.00
VEHICLE MAINTENANCE	10-52-26	21.20	.00
GASOLINE AND OIL	10-52-27	749.71	.00
TELEPHONE	10-52-28	495.88	.00
UTILITIES	10-52-29	351.76	.00
ANIMAL CONTROL	10-52-37	1,089.53	.00
INSURANCE - LIABILITY	10-52-41	2,225.60	.00
MISCELLANEOUS	10-52-46	2,885.00	.00
TELEPHONE	10-53-28	377.38	.00
UTILITIES	10-53-29	351.76	.00
BUILDING MAINTENANCE/EQUIP	10-53-30	84.14	.00
TELEPHONE	10-64-28	128.46	.00
UTILITIES	10-64-29	1,713.95	.00
POOL MAINTENANCE	10-64-31	500.00	.00
INSURANCE	10-64-41	741.88	.00
COMMUNITY CENTER	10-64-54	50.00	.00
VEHICLE MAINTENANCE	10-65-26	58.51	.00
GAS & OIL	21-40-27	340.24	.00
UTILITIES	21-40-29	1,327.19	.00
EQUIPMENT MAINTENANCE	41-40-25	560.00	.00
SALARIES AND WAGES	51-40-11	1,250.00	.00
POSTAGE	51-40-24	580.36	.00
VEHICLE MAINTENANCE	51-40-26	280.00	5,240.86-
GASOLINE AND OIL	51-40-27	340.24	.00
TELEPHONE	51-40-28	460.09	.00
UTILITIES	51-40-29	3,941.08	.00
BUILDING MAINTENANCE	51-40-30	265.38	.00
MISCELLANEOUS	51-40-46	2,225.60	.00
WATER IMPROVEMENTS	51-40-92	17.20	.00
SEWER LINE MAINTENANCE	54-40-24	24.92	.00
EQUIPMENT MAINTENANCE	54-40-25	384.42	.00
TELEPHONE	54-40-28	216.52	.00
UTILITIES	54-40-29	1,463.29	.00
INSURANCE & BONDS	54-40-41	2,225.62	.00
CONTRACT FEES	56-40-54	9,681.44	.00
VAULTS	58-40-24	2,480.00	.00
		<u>116,554.85</u>	<u>116,554.85-</u>

No Update Errors Occurred

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Report Criteria:

GL update method: Accrual  
Post invoices - detail  
Caselle GL updated  
Update pending invoices: Yes

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## Report Criteria

Detail report

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>820</b>								
820	ARIZONA DEPT OF REVENUE	22028375606-	TAX NOTICE	02/28/2022	2,358.52	2,358.52	03/01/2022	
820	ARIZONA DEPT OF REVENUE	22028391329-	TAX NOTICE	02/28/2022	344.94	344.94	03/01/2022	
Total 820:					2,703.46	2,703.46		
<b>1220</b>								
1220	AT&T	287235901871	PD CELL	03/14/2022	.35	.00		
Total 1220:					.35	.00		
<b>1900</b>								
1900	CASELLE	115359	CUSTOMER SUPPORT	03/10/2022	891.00	.00		
Total 1900:					891.00	.00		
<b>2360</b>								
2360	COPPER AREA NEWS PUBLISH	02220398467	NEWSPAPER SUB	02/28/2022	281.40	281.40	03/01/2022	
Total 2360:					281.40	281.40		
<b>4760</b>								
4760	INTERSTATE SYSTEMS	62907	MONTHLY REMOTE MAINTENA	03/01/2022	60.00	60.00	03/01/2022	
Total 4760:					60.00	60.00		
<b>5580</b>								
5580	MAMMOTH LUMBER	305634	SUPPLIES/LUMBER/FITTINGS	03/16/2022	37.70	.00		
5580	MAMMOTH LUMBER	305634	SUPPLIES/LUMBER/FITTINGS	03/16/2022	27.74	.00		
5580	MAMMOTH LUMBER	305634	SUPPLIES/LUMBER/FITTINGS	03/16/2022	121.84	.00		
5580	MAMMOTH LUMBER	305634	SUPPLIES/LUMBER/FITTINGS	03/16/2022	125.20	.00		
5580	MAMMOTH LUMBER	305634	SUPPLIES/LUMBER/FITTINGS	03/16/2022	25.09	.00		
5580	MAMMOTH LUMBER	648142	SUPPLIES/LUMBER/FITTINGS	03/01/2022	57.47	57.47	03/01/2022	
5580	MAMMOTH LUMBER	648142	SUPPLIES/LUMBER/FITTINGS	03/01/2022	17.20	17.20	03/01/2022	
5580	MAMMOTH LUMBER	648142	SUPPLIES/LUMBER/FITTINGS	03/01/2022	24.92	24.92	03/01/2022	
5580	MAMMOTH LUMBER	648142	SUPPLIES/LUMBER/FITTINGS	03/01/2022	238.71	238.71	03/01/2022	
Total 5580:					675.87	338.30		
<b>7140</b>								
7140	PITNEY BOWES	1020168452	Contract fees	03/10/2022	210.75	.00		
7140	PITNEY BOWES	3105347703	LEASING FEES	03/16/2022	313.92	.00		
Total 7140:					524.67	.00		
<b>7380</b>								
7380	PUBLIC SAFETY PERSONNEL R	PS22-233288A	POLICE RETIREMENT EMPLOY	02/17/2022	684.95	684.95	02/18/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-233288B	POLICE RETIREMENT EMPLOY	02/17/2022	2,921.53	2,921.53	02/18/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-233289A	POLICE RETIREMENT EMPLOY	02/17/2022	712.67	712.67	02/18/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-233289B	POLICE RETIREMENT EMPLOY	02/17/2022	3,025.75	3,025.75	02/18/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-233290A	POLICE RETIREMENT EMPLOY	02/17/2022	772.64	772.64	02/18/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-233290B	POLICE RETIREMENT EMPLOY	02/17/2022	3,251.16	3,251.16	02/18/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7380	PUBLIC SAFETY PERSONNEL R	PS22-233487A	POLICE RETIREMENT EMPLOY	02/24/2022	782.86	782.86	03/03/2022	
7380	PUBLIC SAFETY PERSONNEL R	PS22-233487B	POLICE RETIREMENT EMPLOY	02/24/2022	3,289.59	3,289.59	03/03/2022	
Total 7380:					15,441.15	15,441.15		
<b>8200</b>								
8200	SOUTHWEST GAS	910001450280	910001450280	03/03/2022	32.35	32.35	03/08/2022	
8200	SOUTHWEST GAS	910001450280	910001450280	03/03/2022	32.35	32.35	03/08/2022	
8200	SOUTHWEST GAS	910001450280	910001450280	03/03/2022	32.36	32.36	03/08/2022	
8200	SOUTHWEST GAS	910001450312	910001450312	03/03/2022	190.09	190.09	03/08/2022	
8200	SOUTHWEST GAS	910002538719	910002538719	03/03/2022	4.97	4.97	03/08/2022	
8200	SOUTHWEST GAS	910002538766	910002538766	03/03/2022	3.76	3.76	03/08/2022	
8200	SOUTHWEST GAS	910002538766	910002538766	03/03/2022	3.76	3.76	03/08/2022	
8200	SOUTHWEST GAS	910002538766	910002538766	03/03/2022	3.77	3.77	03/08/2022	
Total 8200:					303.41	303.41		
<b>9140</b>								
9140	TOWN OF MAMMOTH	3/2/22-96511	96511	03/03/2022	66.74	66.74	03/08/2022	
9140	TOWN OF MAMMOTH	3/2/22-96511	96511	03/03/2022	66.73	66.73	03/08/2022	
9140	TOWN OF MAMMOTH	3/2/22-96511	96511	03/03/2022	66.73	66.73	03/08/2022	
9140	TOWN OF MAMMOTH	3/21/22-38900	389001	03/03/2022	78.30	.00		
9140	TOWN OF MAMMOTH	3/21/22-60400	60400	03/03/2022	248.16	248.16	03/08/2022	
9140	TOWN OF MAMMOTH	3/21/22-7900	7900	03/03/2022	144.99	144.99	03/08/2022	
9140	TOWN OF MAMMOTH	3/21/22-7903	7903	03/03/2022	118.94	118.94	03/08/2022	
9140	TOWN OF MAMMOTH	3/21/22-96400	96400	03/03/2022	66.42	66.42	03/08/2022	
9140	TOWN OF MAMMOTH	41800-3/21/22	41800	03/03/2022	22.14	.00		
9140	TOWN OF MAMMOTH	5204872031-2/	5204872031	03/16/2022	63.99	.00		
9140	TOWN OF MAMMOTH	5204872364-2/	5204872364	03/16/2022	66.27	.00		
9140	TOWN OF MAMMOTH	60100-3/21/20	60100	03/03/2022	22.14	.00		
Total 9140:					1,031.55	778.71		
<b>9460</b>								
9460	U S DEPT OF INTERIOR	103515-3/2/20	100 W 3RD ST	03/10/2022	60.64	.00		
9460	U S DEPT OF INTERIOR	11618-3/2/2022	telemetry controls	03/10/2022	26.90	.00		
9460	U S DEPT OF INTERIOR	14079-3/2/202	mammoth se lgue	03/10/2022	20.18	.00		
9460	U S DEPT OF INTERIOR	23963-3/17/20	MAMMOTH BALLFIELD	03/10/2022	20.35	.00		
9460	U S DEPT OF INTERIOR	27942-2/2/202	807 ARTHUR PLACE	03/01/2022	17.00	17.00	03/01/2022	
9460	U S DEPT OF INTERIOR	27942-3/1/202	807 arthur pl	03/10/2022	34.00	.00		
9460	U S DEPT OF INTERIOR	29882-3/2/202	SOFTBALL FLD	03/10/2022	20.37	.00		
9460	U S DEPT OF INTERIOR	30954-3/2/202	hwy 77 & RASH	03/10/2022	2,125.72	.00		
9460	U S DEPT OF INTERIOR	33824-2/7/202	101 W 5TH ST	03/01/2022	136.83	136.83	03/01/2022	
9460	U S DEPT OF INTERIOR	33824-3/4/202	101 W 5TH ST	03/10/2022	273.66	.00		
9460	U S DEPT OF INTERIOR	38242-3/2/202	HWY 77 CHURCH	03/10/2022	20.09	.00		
9460	U S DEPT OF INTERIOR	5035-3/2/2022	704 san manuel dr	03/10/2022	463.10	.00		
9460	U S DEPT OF INTERIOR	5039-3/2/2022	pump #5	03/10/2022	520.95	.00		
9460	U S DEPT OF INTERIOR	5049-3/2/2022	HWY 77 waste water plant	03/10/2022	648.45	.00		
9460	U S DEPT OF INTERIOR	5501-3/1/2022	89 D-D	03/10/2022	1,223.75	.00		
9460	U S DEPT OF INTERIOR	5508-3/2/2022	125 N CLARK ST	03/10/2022	146.50	.00		
9460	U S DEPT OF INTERIOR	5508-3/2/2022	125 N CLARK	03/10/2022	146.50	.00		
9460	U S DEPT OF INTERIOR	5508-3/2/2022	125 N CLARK	03/10/2022	146.50	.00		
9460	U S DEPT OF INTERIOR	5508-3/2/2022	CITY PARK TENNIS	03/10/2022	20.00	.00		
9460	U S DEPT OF INTERIOR	5511-3/2/2022	PHILLIP FINCH	03/10/2022	20.00	.00		
9460	U S DEPT OF INTERIOR	5512-3/2/2022	223 HWY 77 CONCESSION	03/10/2022	20.00	.00		
9460	U S DEPT OF INTERIOR	5514-3/2/2022	SWIMMING POOL	03/10/2022	500.65	.00		
9460	U S DEPT OF INTERIOR	5515-3/2/2022	717 OLD TIGER MINE	03/10/2022	210.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
9460	U S DEPT OF INTERIOR	5516-2/7/2022	LA BREA	03/01/2022	65.25	65.25	03/01/2022	
9460	U S DEPT OF INTERIOR	5516-3/21/22	brea ave pump	03/10/2022	130.50	.00		
9460	U S DEPT OF INTERIOR	70970-3/2/202	GIRLS SOFTBALL	03/10/2022	20.09	.00		
9460	U S DEPT OF INTERIOR	80281-3/2/202	104 S MAIN YLLW BLD	03/10/2022	173.58	.00		
9460	U S DEPT OF INTERIOR	92843-3/2/202	hwy 77 STA	03/10/2022	65.33	.00		
9460	U S DEPT OF INTERIOR	98468-3/2/202	TOWN YD	03/10/2022	44.75	.00		
Total 9460:					7,321.70	219.08		
<b>9520</b>								
9520	CENTURYLINK	5203853088-2/	5203853088	03/01/2022	143.45	143.45	03/01/2022	
9520	CENTURYLINK	5203853088-3/	5203853088	03/16/2022	143.31	.00		
9520	CENTURYLINK	5204872331-2/	5204872331-	03/16/2022	308.22	.00		
9520	CENTURYLINK	5204872331-2/	5204872331-	03/16/2022	308.22	.00		
9520	CENTURYLINK	5204872331-2/	5204872331-	03/16/2022	308.22	.00		
9520	CENTURYLINK	5204873031-3/	5203853031-	03/16/2022	209.70	.00		
9520	CENTURYLINK	5204879044-2/	5204879044	03/16/2022	242.41	.00		
9520	CENTURYLINK	5204879174-2/	5204879174	03/16/2022	111.11	.00		
9520	CENTURYLINK	5204879348-2/	5204879348	03/16/2022	216.53	.00		
Total 9520:					1,991.17	143.45		
<b>9940</b>								
9940	WASTE MANAGEMENT	8324671-1575-	WASTEMANGEMENT TOWN PIC	03/14/2022	7,028.50	.00		
9940	WASTE MANAGEMENT	8330704-1575-	CIRCLE K	03/10/2022	25.54	.00		
9940	WASTE MANAGEMENT	8330764-1575-	DOLLAR GENERAL	03/10/2022	60.76	.00		
Total 9940:					7,114.80	.00		
<b>11049015</b>								
11049	COOPER & RUETER, LLP	81213	GENERAL COUNSEL	03/01/2022	3,000.00	3,000.00	03/01/2022	
11049	COOPER & RUETER, LLP	81214	WATER RIGHTS CLAIM	03/10/2022	75.00	.00		
11049	COOPER & RUETER, LLP	81343	GENERAL COUNSEL	03/10/2022	3,020.00	.00		
Total 11049015:					6,095.00	3,000.00		
<b>11049029</b>								
11049	ARIZONA SUPREME COURT	2022-0000023	LP-LASER PRTR	03/16/2022	1,181.94	.00		
Total 11049029:					1,181.94	.00		
<b>11049240</b>								
11049	CliftonLarsonAllen LLP	3168639	accounting services for FEBRUAR	03/03/2022	1,575.00	1,575.00	03/08/2022	
Total 11049240:					1,575.00	1,575.00		
<b>11049262</b>								
11049	PINAL COUNTY	FEBRUARY 20	FEBRUARY	03/10/2022	32.34	.00		
Total 11049262:					32.34	.00		
<b>11049279</b>								
11049	WELLS FARGO	3/3/2022	office depot	03/01/2022	63.62	63.62	03/01/2022	
11049	WELLS FARGO	3/3/2022	amazon	03/01/2022	85.90	85.90	03/01/2022	
11049	WELLS FARGO	3/3/2022	grainger	03/01/2022	140.51	140.51	03/01/2022	
11049	WELLS FARGO	3/3/2022	zoom	03/01/2022	14.99	14.99	03/01/2022	
11049	WELLS FARGO	3/3/2022	amazon	03/01/2022	132.32	132.32	03/01/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
11049	WELLS FARGO	3/3/2022	hydraulic	03/01/2022	213.64	213.64	03/01/2022	
11049	WELLS FARGO	3/3/2022	amazon	03/01/2022	295.08	295.08	03/01/2022	
11049	WELLS FARGO	3/3/2022	WALMART.COM	03/01/2022	112.94	112.94	03/01/2022	
11049	WELLS FARGO	3/3/2022	dollar general	03/01/2022	2.22	2.22	03/01/2022	
11049	WELLS FARGO	3/3/2022	dollar general	03/01/2022	8.90	8.90	03/01/2022	
11049	WELLS FARGO	3/3/2022	office depot	03/01/2022	35.82	35.82	03/01/2022	
11049	WELLS FARGO	3/3/2022	amazon	03/01/2022	316.72	316.72	03/01/2022	
11049	WELLS FARGO	3/3/2022	amazon	03/01/2022	8.88	8.88	03/01/2022	
11049	WELLS FARGO	3/3/2022	amazon	03/01/2022	315.00	315.00	03/01/2022	
11049	WELLS FARGO	3/3/2022	homedepot	03/01/2022	11.44	11.44	03/01/2022	
11049	WELLS FARGO	3/3/2022	SAMSCLUB	03/01/2022	175.57	175.57	03/01/2022	
11049	WELLS FARGO	3/3/2022	pUmps inc.	03/01/2022	6,942.35	6,942.35	03/01/2022	
Total 11049279					8,875.90	8,875.90		
<b>11049283</b>								
11049	MOTOROLA SOLUTIONS, INC.	8330212273	FIELD SVC/PARTS CHARGES, T	03/01/2022	660.00	660.00	03/01/2022	
Total 11049283					660.00	660.00		
<b>11049320</b>								
11049	ACCOUNTS RECEIVABLE	2203363	DRINKING WATER	03/14/2022	294.05	.00		
Total 11049320					294.05	.00		
<b>11049329</b>								
11049	LOOMIS	12961821	ARMORED CAR SERVICE /FEE	02/28/2022	188.38	188.38	03/01/2022	
11049	LOOMIS	12976002	ARMORED CAR SERVICE /FEE	03/14/2022	200.16	.00		
Total 11049329					388.54	188.38		
<b>11049439</b>								
11049	SABINO ELECTRIC INC.	00098	TROUBLE SHOOT 2 MOTOR ST	03/01/2022	384.42	384.42	03/01/2022	
Total 11049439					384.42	384.42		
<b>11049458</b>								
11049	SCHEMPF, JOHN	2/12/2022	BOAT, RUNABOUT, RING, ANCH	03/01/2022	925.17	925.17	03/01/2022	
Total 11049458					925.17	925.17		
<b>11049479</b>								
11049	WILLIAMS, HARRY	003-3/7/2022	Water Testing	03/10/2022	1,250.00	.00		
Total 11049479					1,250.00	.00		
<b>11049483</b>								
11049	ARIZONA'S BEST CHOICE	98067	PEST CONTROL	02/28/2022	26.66	26.66	03/01/2022	
11049	ARIZONA'S BEST CHOICE	98067	PEST CONTROL	02/28/2022	26.67	26.67	03/01/2022	
11049	ARIZONA'S BEST CHOICE	98067	PEST CONTROL	02/28/2022	26.67	26.67	03/01/2022	
Total 11049483					80.00	80.00		
<b>11049484</b>								
11049	FRIENDS OF APACHE JUNCTIO	2/8/2022	JANUARY 1- DECEMBER 31, 20	03/14/2022	100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 11049484:					100.00	.00		
<b>11049496</b>								
11049	DOOLEY ENTERPRISES, INC	62328	357 MAG 158gr JACKETED	03/16/2022	405.01	.00		
Total 11049496:					405.01	.00		
<b>11049506</b>								
11049	KARL'S AUTO REPAIR LLC SER	8/17/2021	ENGINE DIAGNOSTIC/REPAIR	03/01/2022	280.00	280.00	03/01/2022	
Total 11049506:					280.00	280.00		
<b>11049530</b>								
11049	PASS INVESTIGATIONS LLC	1267	PRE-EMPLOYMENT POLYGRAP	03/01/2022	225.00	225.00	03/01/2022	
Total 11049530:					225.00	225.00		
<b>11049531</b>								
11049	LOPEZ, STEPHANIE	2/26/2022	COMMUNITY CENTER OVER PA	02/28/2022	50.00	50.00	03/01/2022	
Total 11049531:					50.00	50.00		
<b>11049532</b>								
11049	ABCO SOLAR INC.	42565	CONDENSATE LEAKING, COIL	11/10/2021	2,699.00	2,699.00	03/01/2022	
Total 11049532:					2,699.00	2,699.00		
Grand Totals:					63,841.90	39,211.83		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_



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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:

- Detail report.
  - Invoices with totals above \$0 included.
  - Paid and unpaid invoices included.
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**TOWN OF MAMMOTH  
MINUTES OF A SPECIAL MEETING  
OF THE MAMMOTH TOWN COUNCIL AND  
MAMMOTH MUNICIPAL PROPERTY CORPORATION  
February 24, 2022**

**Minutes of a Regular Meeting of the Mammoth Town Council  
On February 24, 2022, pursuant to the notice required by Law.**

**Due to the COVID-19 Virus and our efforts to slow the spread, and to keep all members and attendees safe in this time of crisis. We require that all those in attendance are adhering to Social Distancing Measures.**

- 1. CALL TO ORDER – This meeting was called to order at 7:00 PM Mayor Armenta**
- 2. PLEDGE OF ALLEGIANCE J. Schempf**
- 3. ROLL CALL**

**PRESENT MEMBERS**

Mayor Armenta (by phone)  
Vice Mayor Bustamante  
Councilwoman Martinez  
Councilman Martinez  
Councilman Adams  
Councilman Brewer  
Councilman Ponce

**PRESENT STAFF**

Attorney S Cooper  
Town Manager J. Schempf  
Police Chief, Hank Mueller

**ABSENT MEMBERS**

**4. Public Announcements**

John Schempf, Town Manager discussed the following announcements:

Former Councilmember Bob Sloan passed away

Advertisement for Town Clerk only one applicant so far

Free COVID vaccine and testing at the Mammoth Community Center Tuesdays and Thursdays from 10 AM to 2 PM during the month of March

Shred-A-Thon and Drug Take Back

Marijuana Community Forum featuring the Pinal County Attorney and Chief Mueller

National Night Out

**5. CALL TO THE PUBLIC**

**A public body may make an open call to the public during a public meeting subject to a three-minute limitation to allow individuals to address the public body on any issue within the jurisdiction of the public body. At the conclusion of the call to the public individual members of the public body may respond to criticism made by those who address the public body. They may ask staff to review a matter or have the matter be put on a future agenda. However, members of the public body shall not discuss or take legal action on matters raised during an open call to the public.**

Handicapped individuals with special accessibility needs may contact the ADA Coordinator for the Town of Mammoth at (520) 487-2331 (V/TDD)

Denis Oswald requested sidewalks in front of his home on Tiger Drive. He also asked for help with enforcing the noise ordinance due to loud music. He also stated that he has had issues with dogs at large in his neighborhood.

The town manager asked that item 10.A up in the agenda be moved up because Judge Lujan would like to present this item. Councilwoman Martinez made a motion to move Item 10.A up in the agenda to be heard prior to the consent agenda. Motion seconded by Councilman Martinez. Motion passed 6-1.

**10.A Request for Mammoth Council to Approve a Memorial Monument for Fallen Mammoth Police Officer James Ross, presented by former Police Chief Rudy Lujan.**

Mr. Lujan asked that a monument be erected in honor of Corporal Ross who was killed in the line of duty on June 10, 1988, in the Town of Mammoth. Mr. Lujan explained that he would like the monument to be placed in the triangle median in the rose garden in front of the police station. He stated that it would be funded by the Officers Fund and a Saddlebrooke organization. He asked that the town Public Works staff clean the area in preparation for the installation of the monument.

Councilman Brewer stated that he believed that that area was previously dedicated to former councilmember Joe Tamayo. Mr. Lujan asked if it was possible to have a small corner of the area for the fallen officer or place it in front of the Police Department.

**Motion to allow Mr. Lujan to place the monument in a small section of the rose garden and direct staff to research the prior dedication and if necessary, consult the Tamayo family**

**Motion by Councilwoman Martinez**

**Seconded by Councilman Martinez**

**Motion Passed VOTE 6-1**

**6. CONSENT AGENDA**

**ALL ITEMS SET FORTH BELOW ARE CONSIDERED TO BE ROUTINE MATTERS AND WILL BE ENACTED BY ONE (1) MOTION AND ONE (1) ROLL CALL VOTE OF THE TOWN COUNCIL. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A COUNCILMEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE OF EVENTS.**

**Motion to approve the consent agenda with the exception of the Public Works Report and the Minutes for February 3, 2022.**

**Motion by Councilwoman Martinez**

**Seconded by Councilman Martinez**

**Roll Call Vote:**

**Vice Mayor Bustamante**

**YES**

**Councilman Martinez**

**YES**

**Councilman Dietz**

**YES**

**Councilman Brewer**

**YES**

**Councilman Ponce**

**YES**

**Councilwoman Martinez**

**YES**

**Mayor Armenta**

**YES**

**Motion Passed Vote: 7-0**

Councilwoman Martinez asked to pull the Public Works Report because she wanted to know why the overtime hours for the past week was not included. Town Manager Schempf explained that this was due to the cutoff for the agenda reports were due on February 17th. Councilwoman Martinez also stated that she and other council members have received numerous complaints that the Public Works staff was sitting up on Old Mine Road for hours not working, which is unacceptable given the overtime hours reported.

Councilman Ponce stated that he had concerns about the overtime and there are still two aerators down at the water treatment plant. He also expressed that there are still 8 broken fire hydrants. It has been a month since he went to the yard and there were new hydrants in the yard, and they need to be installed immediately. If they are not the correct ones, they need to be returned and get the correct ones installed. Councilman Brewer stated that he has personally seen Public Works employees at the cemetery sitting around. Councilwoman Martinez asked that the Minutes from February 3<sup>rd</sup> be tabled until the next meeting to give the council time to review them.

**Motion to approve the Public Works Report and table the Minutes for February 3, 2022, to the next regular meeting.**

**Motion by Councilwoman Martinez**  
**Motion Passed Vote: 7-0**

**Seconded by Councilman Martinez**

**Recess the Regular Meeting of the Town Council**

**7. Meeting of the Mammoth Municipal Property Corporation**

**The Mammoth Municipal Property Corporation was called to Order at 7:41 PM by Vice Mayor Bustamante.**

**Roll Call:**

**PRESENT MEMBERS**  
Mayor Armenta (by phone)  
Vice Mayor Bustamante  
Councilwoman Martinez  
Councilman Martinez  
Councilman Adams  
Councilman Brewer  
Councilman Ponce

**A. Approve two Resolutions Required for the \$500,000 Loan from USDA.**

Town Manger Schempf explained that this loan was to pay back the bridge loan.

**Motion to approve the Resolutions Required for the \$500,000 Loan from USDA**

**Motion by Councilman Brewer**  
**Motion Passed Vote: 7-0**

**Seconded by Councilwoman Martinez**

**B. Receive Updates on the Water Project**

Town Manager Schempf explained that the water project has begun. Town staff is exposing and verifying the condition of the pressure valves and the engineer will inspect. The new design will show both wells working together so we will only use one chlorinator rather than two to save money and increase the amount of pipe in the ground. Staff has identified four roads that are very bad for example

5<sup>th</sup> Street and would like them included so we can get those replaced and paved. Councilman Brewer asked about the possibility of establishing a new well. The Town Manager Schempf explained that the town is redoing the two existing wells and testing the water to improve the quality of the water.

**8. Adjourn Mammoth Municipal Property Corporation**

**Motion to adjourn the Meeting of the Mammoth Municipal Property Corporation at 7:51 PM.  
Motion by Councilman Brewer Seconded by Councilman Martinez  
Motion Passed Vote: 7-0**

**Regular Meeting Reconvened at 7:52 PM**

**9. OLD BUSINESS**

**A. Discuss and approve contract for Dispatching Service with Pinal County Sheriff Department**

Town Manger Schempf explained that the Town of Kearny has withdrawn from consideration for dispatch services. He explained that the \$37,000 fee will be due in quarterly payments rather than all in one payment. Chief Mueller explained that in regard to IT and Spillman the estimate is approximately \$3-\$4,000 per year which will also be payable in quarterly payments. Kearny will still be able to dispatch for the Fire Department. He also stated that the contract can be modified as needed if the Town has cost issues. He also stated that the IGA can be approved for one year rather than the original 3-year contract. Councilwoman Martinez asked about possible reduction due to call volume. Councilwoman Martinez clarified it would be \$37,000 per year and \$4,000 for Spillman to be paid quarterly. Councilman Brewer expressed concerns that this would lead to the loss of our police officers and the increase in cost. Councilwoman Martinez stated that if the council does not contract out for dispatch the town will end up unincorporating due to the financial situation. This will save the town \$130,000 per year that could be used to do other things in the town. Vice Mayor Bustamante stated that there are structural deficits in the budget, including a balance owed to PSPRS retirement for the officers. The loss in census numbers and town must take action to address these financial issues. Councilman Ponce stated that the council should not approve the contract until they have it in front of them and can review it. Councilwoman Martinez stated that the changes in the motion must be in the contract, or it cannot be signed.

**Motion to approve the contract for dispatch services with Pinal County with the following changes: the \$37,000 will be paid in quarterly payments, start up cost to be paid in quarterly payments, the effective date to be April 1, 2022, change Don Jones to John Schempf.**

**By Councilwoman Martinez**

**Seconded by Councilman Martinez**

**Roll Call Vote:**

**Vice Mayor Bustamante**

**YES**

**Councilman Martinez**

**YES**

**Councilman Dietz**

**YES**

**Councilman Brewer**

**ABSTAINED**

**Councilman Ponce**

**NO**

**Councilwoman Martinez**

**YES**

**Mayor Armenta**

**YES**

**Motion Passed Vote: 5-2**

**B. Discuss Mammoth Property Ownership Resolutions; Approve both the BLM Lease for the Soccer Field and Cemetery Expansion**

The Town Manager Mr. Schempf stated that the town owns the property from the community center up to the park and over to the cemetery. He stated that this property can be used to expand the cemetery. He also stated that the town has a 25-year lease with BLM for the soccer field. This lease needs to be

renewed because the only property linking the annexed Cielo Project is at the soccer field. Councilwoman Martinez asked about the use of the soccer field for a helicopter pad. The Town Manager stated that there is no issue with the lease to use the property for an emergency helicopter pad. He also mentioned an alternate site for the soccer field in the back of the little league field and a possible grant for the project.

**Motion to approve the BLM Lease for the Soccer Field and Cemetery Expansion**  
**By Councilwoman Martinez** **Seconded by Councilman Martinez**  
**Motion Passed Vote: 7-0**

**C. Discuss and Approve Direction to Staff to Proceed with Obtaining Fund for Electric Vehicle Charging Stations**

Vice Mayor Bustamante explained that electric cars are on its way, and we need to be prepared. There is federal funding earmarked for these types of projects. Councilman Ponce stated that he feels we will need multiple charging stations. The town manager explained that this would be done only with grant funds not tax dollars. This will help the businesses in town. Vice Mayor Bustamante stated the town should use town property designated for a charging station.

**Motion to direct staff to proceed with obtaining grant funding for electric vehicle charging stations.**  
**By Councilwoman Martinez** **Seconded by Councilman Martinez**  
**Motion Passed Vote: 7-0**

**D. Reconsider Approval of Air Medical Contract in view of Mammoth's Financial Situation**

Councilwoman Martinez asked legal counsel if it would be possible to put a ballot proposal to see if the residents want the town to provide this service. Town Attorney Cooper stated that time is limited to get items on the ballot and cautioned the council on directing decisions to the voters that should be made by the council. Town manager stated that he was concerned about spending this money now and the town will not be able to pay for it in the future. Also, resident who are on Medicaid are not eligible for coverage. Councilwoman Martinez expressed her support for the contract.

**Motion to approve the Air Medical Contract.**  
**By Councilwoman Martinez** **Seconded by Councilman Dietz**  
**Motion Passed Vote: 7-0**

**E. Discuss Community Communications and Direct Staff to Explore and contract Not to Exceed \$5,000 per year with a communications company**

The Town Manager stated that this will not be needed as the town will collect email addresses for free so the town can contact residents to inform them of issues in town such as water leaks, missing persons, etc.

No action taken.

**10. NEW BUSINESS**

**B. Approve and Sign the Inter-Governmental Agreement for Provisions of Services by the Pinal County Elections and Recorder's Departments**

The town manager explained this is for the County to handle our election and if everyone receives the majority then the town will not need the second election. The cost is \$600 per election which is very reasonable.

**Motion to Approve and Sign the Inter-Governmental Agreement for Provisions of Services by the Pinal County Elections and Recorder's Departments**

**By Councilwoman Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 7-0**

**C. Planning and Zoning Issues**

The town manager explained that staff is estimating that with \$130,000 the town could clean up approximately 10 properties. This project would clean up properties and the town would decide which projects will be cleaned up. Councilwoman Martinez asked about other projects that were discussed and that the sidewalks and cross walks and a hawk light are a better use of the grant. The town manager explained that this grant will only pay for the design work. The town will have to get money and permission from ADOT. Councilman Brewer asked for a special meeting to discuss this issue. The town manager explained that the grant has to be completed by March 7<sup>th</sup>. The town manager stated that the town funds should not use community funds for something ADOT should be responsible for.

**a. Decide to Use Community Development Block Grant for Derelict Structure Clearances and occupied Property Exterior Clean-up**

**b. Change Dog Registration from \$7 to \$10 for Spayed/Neutered and \$15 for Natural**

**c. For Unregistered Vehicles, Change Time frames for Action from Thirty Days to Fourteen Days**

**Motion to Use Community Development Block Grant for Derelict Structure Clearances and occupied Property Exterior Clean-up**

**By Councilman Brewer**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 6-1**

**Motion to Change Dog Registration from \$7 to \$10 for Spayed/Neutered and \$15 for Natural**

**By Councilman Brewer**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 7-0**

Councilwoman Martinez stated she was not in favor of reducing time from thirty to fourteen days. She also stated that the items are unclear.

Item C- No Action Taken

**D. Serious Discussion on Ideas to help Mammoth's Financial Future to Include Outsourcing Services, hiring a Manager/Financial Director/Clerk, Reducing Parks and Fields, Etc.**

Vice Mayor Bustamante asked for discussion item only. Councilwoman Martinez stated she was not in favor of reducing parks and fields for the kids. We should hire a Manager/Financial Director/Clerk and look at getting the town manager help. She stated the town should hire a grant writer to help the town move forward. Councilman Brewer stated that the cement slab below the town hall would be a good site of a charging station. Also, the town should develop town property of the highway to bring new businesses. The town manager explained that he would like to have the former town clerk Angela Sanchez work for the town as an independent contractor at \$30 per hour to help with grants, financial issues and train the new clerk. Councilwoman Martinez asked if Ms. Sanchez could be hired under this item. The attorney stated that the council should wait and bring the item back at a later date. The town manager stated that there was only one applicant for the clerk position.

**11. Mayor and Council Comments**

Councilwoman Martinez asked about packets for the open council seats and get it posted so interested parties have time to get the paperwork in by the deadline. Also, Public Works employees should be working if they are getting paid not sitting in a truck doing nothing.

Vice Mayor Bustamante stated that those using the parks should be mindful to clean up. There is a need for signage for the neighborhood watch.

Councilman Brewer explained that he was unhappy that the Chief of Police made him the subject of his report last month.

**12. Adjourn**

**Motion is to adjourn meeting at 9:24 PM**

**Motion by: Councilman Dietz**

**Second by: Councilman Martinez**

**Motion Passed Vote 7-0**

**I certify that the preceding is a true and correct copy of the Town of Mammoth Council Meeting held February 24, 2022. I further certify that the meeting was duly called and held.**

---

**John Schempf, Interim Town Clerk**





**TOWN OF MAMMOTH  
MINUTES OF A SPECIAL PHONE MEETING  
OF THE MAMMOTH TOWN COUNCIL  
February 3, 2022**

**Minutes of a Special Meeting of the Mammoth Town Council  
on February 3, 2022, pursuant to the notice required by Law.**

**Due to the COVID-19 Virus and our efforts to slow the spread, and to keep all members and attendees safe in this time of crisis. We require that all those in attendance are adhering to Social Distancing Measures.**

- 1. CALL TO ORDER – This meeting was called to order at 7:10 PM by Mayor Armenta**
- 2. PLEDGE OF ALLEGIANCE-John Schempf**
- 3. ROLL CALL**

**PRESENT MEMBERS**

Mayor Armenta  
Vice Mayor Bustamante (by phone)  
Councilwoman Martinez  
Councilman Martinez  
Councilman Brewer  
Councilman Ponce  
Councilman Dietz

**PRESENT STAFF**

Attorney S. Cooper (by phone)  
Town Manager, J. Schempf  
Town Clerk, A. Sanchez

**ABSENT MEMBERS**

Councilwoman Martinez asked to move item 4A to the end of the agenda and begin with item 5A the mayor agreed to move item 4A to the end of the agenda.

**5. NEW BUSINESS**

- A. Discuss and Approve Job Description for Town Clerk and Authorize Staff to Proceed with Advertising for New Town Clerk**

The town clerk explained that staff wants to move forward on hiring a new town clerk. As a result, staff was requesting the council review and approve the updated job description. The Mayor Armenta stated she felt the job description was too detailed. John Schempf, town manager explained that he hopes to find a clerk who can eventually take over the town manager's duties. The town clerk explained that management is concerned that long term the town will not be able to afford to keep both a town clerk and town manager. John Schempf, town manager explained that he is committed to seeing the water project to fruition. The town clerk stated that they planned to advertise with Indeed, newspaper, League of Cities, town website, flyers in local agencies and post offices. The salary will be based on experience. Councilman Ponce stated he feels the job description is too detailed.

Handicapped individuals with special accessibility needs may contact the ADA Coordinator for the Town of Mammoth at (520) 487-2331 (V/TDD)

**Motion to approve the job description as provide and proceed with advertising for a new town clerk.**

**Motion by Councilwoman Martinez**

**Seconded by Councilman Martinez**

**Roll Call Vote:**

**Councilman Brewer-YES**

**Councilwoman Martinez-Yes**

**Councilman Dietz-YES**

**Councilman Martinez-YES**

**Councilman Ponce-ABSTAIN**

**Vice Mayor Bustamante-YES**

**Mayor Armenta-YES**

**Motion Passed Vote: 6-1**

**B. Appointment of Interim Town Clerk until new Town Clerk is appointed.**

It was suggested that John Schempf be appointed as interim town clerk until the new town can be appointed so he can receive and sign documents.

**Motion to appointment of Interim Town Clerk until new Town Clerk is appointed.**

**Motion by Councilwoman Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote: 7-0**

**4. OLD BUSINESS**

**A. Discuss and Approve Contract for Dispatch Services with Pinal County Sheriff's Department or Town of Kearny**

Wallis Kinney, Chief of Police from the Town of Kearny responded to questions regarding the contract provided by the Town of Kearny for dispatch services.

Councilman Brewer asked about the cost of the contract \$3,333.33 per month or \$40,000 per year? Chief Kinney confirmed. The clerk stated that Kearny had reduced the fee from \$45,000 to \$40,000. Chief Kinney stated that he did test connectivity and he was able to get a signal, was able to hear and be heard from Mammoth to Kearny. He also stated they have experience as they dispatch for the Towns of Hayden, Winkelman and San Manuel Fire.

Councilman Brewer also asked about dispatching for the Mammoth Fire Department. Councilwoman Martinez asked if he could hear Pinal County on their radio frequency. Chief Kinney explained that Pinal County Sheriff's office (PCSO) is on an 800 frequency and Kearny is not. He stated that Kearny has purchased the equipment to go to an 800 frequency but that is a two-year project so they will be eventually, but not presently.

Councilwoman Martinez asked what additional costs would be associated with the contract. Chief Kinney stated that there would be some connectivity cost for programing and a new antenna to boost the power, but that the cost for the Town of Kearny would be more than Mammoth. He was not able to get that cost before the meeting. He also stated he believes the Town's current equipment would be able to be used at this time. He asked for an officer to travel to Kearny to check the connectivity. He stated that when the San Manuel Fire transitioned to Kearny it was approximately \$7,000. Councilman Ponce asked if there were any issues with dispatching San Manuel Fire. Chief Kinney stated there were no issue.

Chief Mueller asked Chief Kinney if he were in his position who would he choose for officer safety? Chief Kinney stated that is why they purchased the 800 frequency because they have better coverage. Chief Mueller asked if they would be on the PCSO frequency. Chief Kinney explained that they will have their own talk group. Chief Mueller explained that it is important to be on the channel with PCSO because they can respond more quickly.

Councilman Brewer explained that it took over an hour for PCSO to respond in the past. Mayor Armenta asked how many officers Kearny has currently. Chief Kinney stated they have six officers and 5 dispatchers. They currently have two consoles to run two dispatchers at a time, but they are using one now because they do not have enough traffic to need two yet.

Sheriff Lamb from the Pinal County Sheriff's office stated that he is trying to help. The date of the contract will kick in when the Town is ready. He spoke with Chief Mueller regarding a list of things need to proceed with the transition such as the IT portion for connectivity and the RMS system. Sheriff Lamb stated that there is a cost associated with the radios system which are approximately \$800 each. He stated that they just received an inoperability grant that could possibly be used to help offset some of the cost. There is an additional cost above the dispatch cost and this is associated with the radios which is a hard cost each year.

Mayor Armenta asked how much the yearly radio cost for the encrypted service and the Sheriff stated that Casa Grande's cost is approximately \$37,000 per year and Mammoth would be less. Chief Kinney stated that they have a contract for the encrypted service for Kearny which is approximately \$2,000 per month for better coverage. Sheriff Lamb stated that PCSO has 97% coverage with the new system. Chief Mueller stated that there was equipment cost discussed in prior meetings. The clerk explained that it was presented as a one-time cost not a monthly cost which is currently being discussed. She also stated that this would increase the cost of \$37,000 originally discussed, plus the \$24,000 for radios to \$61,000 per year.

Chief Kinney stated that they are currently paying this cost and Mammoth would be added and would pay a portion of that cost, but we must have the compatible radios to be on the system. Chief Mueller stated we do not. Sheriff Lamb stated that he spoke with Chief Mueller to find out from IT if the UHF radios, Mammoth currently has will be able to get them on the system. Councilman Ponce asked if a Home Land Security grant would pay for the radios.

The Sheriff explained that the town could do that on their own and yes it would cover this. He also stated that we must purchase hand held radios and a replace the radios in all of the cars. John Schempf, Town Manger stated that we have accounted for the cost of the radios in the cars in the grant for the new vehicles. Sheriff Lamb explained that as soon as we go live, we must have the radios and PCSO would monitor the channel. He stated that he wants to help and offer a possible solution. He also explained that the town's dispatchers would be offered a position with Pinal County but they would have to drive to Florence.

Chief Kinney explained that the Town of Kearny did a lease purchase for their radios from Motorola and paid \$120,000 on a lease purchase for seven years. Councilwoman Martinez asked if these costs could be broken up into payments. Sheriff Lamb stated that the \$37,000 must be paid on July 1<sup>st</sup> when the budget year begins, but the other costs could be broken up into a month-to-month basis. Councilwoman Martinez asked if the call volume goes down will the cost go down? Sheriff Lamb stated that the fees can be reevaluated later if there is a need to do so.

Chief Mueller stated that he was able to get an option on a five-year lease for the radios for \$9,487.57 per year for five years. This would cover all of the radios less the two that were budgeted in the grant for the vehicles. The town clerk asked if PCSO can modify the contract to one year, but standard is three years. The amount of time PCSO comes to Mammoth to respond to calls is increasing. The clerk asked about the cost of disconnecting.

Sheriff Lamb stated that is a small cost to disconnect form the system. The clerk also asked about lending the town equipment until the town can purchase. Sheriff Lamb stated he did not know if there were radios available but he would go back and find out what they have in the way of radios and let Chief Mueller know.

Councilwoman Martinez asked if a call comes into Mammoth, PCSO will be able to hear it? Sheriff Lamb stated that yes, they will see it through the RMS system which is a per cost user that will be an additional cost for the town. Councilman Ponce asked about using the repeater. Chief Kinney stated that the tower can be used but is staticky and 800 frequency is the best way to go.

The mayor asked if we should decide today? The clerk suggested that the council not make a decision today because there are a lot of unknown information. Councilwoman Martinez asked Sheriff Lamb about miscellaneous fees listed in the contract and he said he would have to ask. He stated the town would also have to pay to get on Spillman. He said they would have to go back and get some hard cost to help the council make a decision.

**Motion to table to the next meeting to get information on the cost from both Kearny and PCSO.**

**Motion by Councilwoman Martinez**

**Seconded by Mayor Armenta**

**Roll Call Vote:**

**Councilman Brewer-NO**

**Councilwoman Martinez-YES**

**Councilman Dietz-YES**

**Councilman Martinez-YES**

**Councilman Ponce-NO**

**Vice Mayor Bustamante-YES**

**Mayor Armenta-YES**

**Motion Passed Vote: 5-2**

## **6. Adjourn**

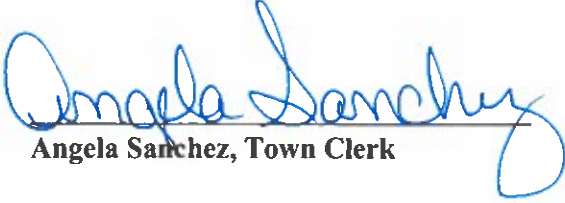
**Motion to adjourn this meeting at 8:18 PM.**

**Motion by Councilwoman Martinez**

**Seconded by Councilman Martinez**

**Motion Passed Vote:**

**I certify that the preceding is a true and correct copy of the Town of Mammoth Council Meeting held on February 3, 2022. I further certify that the meeting was duly called and held.**

  
**Angela Sanchez, Town Clerk**



## MEMORANDUM

**TO:** Mayor and Council  
**FROM:** John Schempf, Town Manager  
**DATE:** March 16, 2022  
**SUBJECT:** Severance Pay for Displaced Dispatch Employees

Staff is recommending that all Dispatch Staff employed with the Town of Mammoth on April 1, 2022 will be eligible for severance pay of 80 hours, to be paid out in the last paycheck to the employee. Any employees who remain employed with the town in an alternate position will not be eligible for severance pay. See cost estimate attached.

Thank you.

DISPATCH SEVERANCE PAY		
Laura Medina	\$ 15.50	\$1,240.00
Alondra Medina	\$ 14.00	\$1,120.00
Crystal Sanchez	\$ 14.00	\$1,120.00
Alicia Zazueta	\$ 14.00	\$1,120.00
Sena Acuna	\$ 14.00	\$1,120.00
Total Cost		\$5,720.00

\* Note those who continue with the town in another capacity will not receive severance pay.

When recorded return to:  
Clerk of the Pinal County Board of Supervisors  
P.O. Box 827  
Florence, AZ 85132

**INTERGOVERNMENTAL AGREEMENT FOR  
LAW ENFORCEMENT RADIO DISPATCHING SERVICES  
BETWEEN PINAL COUNTY AND THE TOWN OF MAMMOTH**

This Intergovernmental Agreement ("Agreement") between Pinal County ("County") and the Town of Mammoth ("Mammoth"), collectively "the Parties," is for the purpose of providing law enforcement radio communications dispatcher services by the County, through the Pinal County Sheriff's Office ("PCSO"), to the Mammoth Police Department ("MPD").

**RECITALS**

**WHEREAS**, the Parties are authorized by A.R.S. § 9-498 and A.R.S. § 11-952 to enter into this Agreement, and each party is authorized by state law to provide law enforcement services within Mammoth's municipal boundaries; and

**WHEREAS**, it is economically advantageous to Mammoth to contract with the County for law enforcement dispatch services at this time; and

**WHEREAS**, the Parties desire to improve the quality, efficiency, and timeliness of law enforcement response communications to County residents served by Mammoth; and

**WHEREAS**, the County desires to provide Mammoth with direct access to PCSO's radio communications system for the express purpose of cooperation and coordination with neighboring law enforcement agencies; and

**WHEREAS**, PCSO and MPD have agreed upon the logistic and technical details contained in this Agreement and both recommend approval of this Agreement to the Pinal County Board of Supervisors and the Mammoth Town Council.

**AGREEMENT**

**NOW THEREFORE**, the Parties hereby agree as follows:

- 1. PURPOSE AND INTENT.** The purpose of this Intergovernmental Agreement is for the County, by and through PCSO dispatchers at PCSO's dispatching facility, to provide 24-hour law enforcement radio communications dispatch services to MPD as necessary. The County, through PCSO, operates, manages and maintains a dispatching facility, emergency communications system, automated computer-aided dispatching system, telephones, recording equipment and dispatch personnel for the operation of a law enforcement dispatch center. PCSO is the primary Public Safety Answer Point ("PSAP") for all 9-1-1 calls within its geographic area of responsibility.
- 2. TERM.** The initial term of this Agreement shall be three years, beginning the 17<sup>th</sup> day of April 2022. The Agreement shall automatically be renewed for additional one-year terms at the end of the initial term, unless otherwise terminated by the parties pursuant to the terms of this Agreement.
- 3. TERMINATION.** Either party may terminate this Agreement for any reason by providing written

notice thereof to the other party on or before 90 days from the end of the then-current term. In the event of termination of this Agreement; Mammoth shall be responsible for all costs associated with disconnecting and removal of all radio and telecommunication circuits which were installed in accordance with this Agreement and which are exclusive to Mammoth.

#### **4. MUTUAL OBLIGATIONS.**

##### **A. Under this Agreement the COUNTY agrees to the following:**

- i. Make automated dispatching using computer-aided dispatching capability available to MPD, including: location of events using cross streets, addresses, and map coordinates as may be available; maintenance of status time, including time received, time dispatched, time first unit on scene, and time last unit cleared from scene. Routine radio contact between MPD and PCSO will include tracking status and location of all designated units operated by MPD.
- ii. Provide MPD with initial dispatch communications on the PCSO primary channel 1. If MPD has emergency traffic or traffic that will interfere with communications on PCSO channel 1, PCSO dispatch will transfer MPD communications to the PCSO secondary channel 2. MPD.
- iii. Record all MPD radio transmissions (from PCSO channel 1 or PCSO channel 2) as received at PCSO's dispatch center, and all telephone transmission on emergency lines present in the PCSO dispatch center. PCSO will maintain all recordings for a period not to exceed 90 calendar days, after which such records shall be destroyed. If timely request by MPD, PCSO will provide recordings of the radio transmissions.
- iv. If requested by MPD, PCSO will provide summary listings to MPD of call data by month, quarter, or year as generated by the CAD system.
- v. Maintain all equipment beyond the demarcation point following installation and any warranty period expiration.
- vi. Provide equipment specifications and the frequency information needed to be programmed on their radios necessary to communicate to PCSO under this agreement.
- vii. Maintain the PCSO dispatch center and all on-premises PSAP and radio system equipment.

##### **B. Under this Agreement MAMMOTH agrees to the following:**

- i. Pay an annual dispatch services and equipment usage fee of \$37,000 by quarterly payments in the amount of \$9,250, beginning with the first payment being made on the 17<sup>th</sup> day of April, 2022, and successive payments on the 17<sup>th</sup> day of July, the 17<sup>th</sup> day of October, and the 17<sup>th</sup> day of January throughout the duration of this Agreement. The County shall send the bill/ invoice to Mammoth no less than 15 days before the scheduled billing date pursuant to the Notice terms of this Agreement.

In addition to the aforementioned regularly-scheduled usage and equipment fees, the County shall bill/ invoice Mammoth for any additional costs incurred as a result of this Agreement. For such other costs, County shall send bill/invoice to Mammoth pursuant to the Notice terms of this Agreement and Mammoth shall pay the invoice no less than 30 days after receipt thereof.

Bills and invoices shall be deemed received by Mammoth on the post-marked date they are mailed.

- ii. Supply and maintain all equipment required for MPD to provide voice radio dispatching up to a demarcation point established as the connection to the PCSO



**10. MODIFICATIONS.** For each succeeding term this Agreement is in effect, PCSO shall forward to Mammoth by August 1 any proposed cost changes of the next succeeding term's quarterly payments. Said cost changes shall be based on factors including, but not limited to, increased dispatch personnel wage/salary and employee related expenses. All such changes shall be incorporated into this Agreement via written addendum.

**11. STANDARD OF SERVICES.** PCSO shall provide communication services that comply with applicable industry standards for public safety communications

**12. FIRE DEPARTMENT EXCLUSION.** This Agreement does not cover or include radio communications services for Mammoth's fire department.

**13. INDEMNITY.** To the maximum extent permitted by law, each Party (as "**Indemnitor**") agrees to indemnify, defend and hold harmless the other Party, its officers, officials, agents, employees, or volunteers from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "**Claims**") arising out of actions taken in performance of this Agreement to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

In the event that any claim is made against either party for acts or omissions of the other party, it is the intent of the Parties to cooperate in the defense of such claim and to the extent possible, cause their insurers to cooperate in such defense.

**14. NOTICES.** All notices to the other Party required under this Agreement shall be in writing and sent via U.S. Mail to the following:

**If to Mammoth:** John Schemph  
Town Manager  
P.O. Box 130  
Mammoth, Arizona 85618

**If to the County:** Matt Thomas  
Chief Deputy  
971 Jason Lopez Circ.  
Bldg. C  
Florence, Arizona 85132

**15. MISCELLANEOUS.**

**A. OTHER DUTIES IMPOSED BY LAW.** Nothing in this Agreement shall be construed as relieving the involved public agencies of any obligation or responsibility imposed on it by law.

**B. WAIVER OF TERMS AND CONDITIONS:** The failure of either Party to insist in any one or more instances on performance of any of the terms or conditions of this Agreement or to exercise any right or privilege contained herein shall not be considered as thereafter waiving such terms, conditions, rights or privileges, and they shall remain in full force and effect.

- C. CONFLICTS OF INTEREST:** The provisions of A.R.S. §38-511 relating to cancellation of contracts due to conflicts of interest shall apply to this Agreement.
- D. COMPLIANCE WITH CIVIL RIGHTS:** The Parties agree to comply with A.R.S. Title 41, Chapter 9 (Civil Rights), Arizona Executive Orders 75-5 and 99-4 and any other federal or state laws relating to equal opportunity and non-discrimination, including the Americans with Disabilities Act.
- E. WORKER'S COMPENSATION:** Each Party shall comply with the notice of A.R.S. § 23-1022(E). For purposes of A.R.S. § 23-1022, each Party shall be considered the primary employer of all personnel currently or hereafter employed by that Party, irrespective of the operations of protocol in place, and said Party shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employees.
- F. COMPLIANCE WITH LAWS AND POLICIES:** The Parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. The laws and regulations of the State of Arizona shall govern the rights of the Parties, the performance of this Agreement and any disputes hereunder. Furthermore, the Parties agree to abide by each Party's policies to the extent appropriate and required or permitted by law.
- G. NO JOINT VENTURE:** It is not intended by this Agreement to, and nothing contained in this Agreement shall, be construed to, create any partnership, joint venture or employment relationship between the Parties or create any employer-employee relationship between the Parties' employees. Neither Party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other Party, including, but without limitation, the other Party's obligation to withhold Social Security and income taxes for itself or any of its employees.
- H. NO THIRD PARTY BENEFICIARIES:** Nothing in this Agreement is intended to create duties or obligations to or rights in third parties not Parties to this Agreement or affect the legal liability of either Party to the Agreement by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.
- I. NONASSIGNMENT.** Neither Party shall assign its interest in this Agreement, either in whole or in part.
- J. SEVERABILITY.** If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law, the validity of the remaining portions and provisions hereof shall not be affected.
- K. ENTIRE AGREEMENT.** This Agreement represents the entire agreement between the Parties and supersedes all prior negotiations, representations or agreements, either expressed or implied, written or oral. It is mutually understood and agreed that no alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed

by the Parties.

**L. ARBITRATION:** To the extent required by A.R.S. §§ 12-133 and 12-1518(B), the Parties agree to resolve any dispute arising out of this Agreement by arbitration. To the extent permitted by law, each party agrees to bear its own costs of arbitration fee.

**M. GOVERNING LAW, DISPUTE RESOLUTION AND JURISDICTION.** The terms of this Agreement shall be construed in accordance with the laws of the State of Arizona. If any applicable arbitration fails, all claims or actions arising out of this Agreement shall be brought in the Pinal County Superior Court in Florence, Arizona.

**IN WITNESS WHEREOF,** the Parties have executed this Agreement as of the day and year set forth below:

**Town of Mammoth**

**Pinal County**

By: \_\_\_\_\_  
Sign

By: \_\_\_\_\_  
Sign

Print Name  
**Mayor & Town Council Chairwoman**

\_\_\_\_\_,  
Print Name  
**Chairman, Pinal County Board of Supervisors**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
**CLERK OF THE TOWN COUNCIL**

Attest: \_\_\_\_\_  
**CLERK OF THE BOARD**

Approved:

Approved:

By: \_\_\_\_\_

By: \_\_\_\_\_

Mark Lamb  
Pinal County Sheriff  
Pinal County Sheriff's Office

Hank Mueller  
Chief of Police  
Town of Mammoth Police Department

**Approved as to form:**

\_\_\_\_\_  
Sign

\_\_\_\_\_  
Print Name

**Town Attorney**

**Approved as to form:**

\_\_\_\_\_  
Sign

\_\_\_\_\_  
Print Name

**Deputy County Attorney**

- dispatch center console interface patch panel.
  - iii. Pay for the installation and cost of any radio system equipment or telecommunications circuits beyond the demarcation point, which are added to PCSO dispatch console equipment in order to provide basic dispatch service.
  - iv. Be responsible for their own subscriber units, both mobile and portable radios used by MPD. Radios must be compatible with the PCSO radio system and meet P25 standards.
  - v. Be responsible for the acquisition, programming and maintenance of MPD radios and MPD equipment.
  - vi. Work within the existing procedures used by PCSO for dispatching contained in PCSO's Communications Manual (and not use MPD's dispatching procedures). MPD's procedures and requirements for law enforcement dispatching shall be those set forth in PCSO's Communications Manual and thereafter shall be utilized for MPD dispatching.
5. **SCOPE OF SERVICES.** The County, through PCSO, agrees to provide dispatch services to Mammoth, 24 hours per day, seven days per week during the initial term and any extended term of this Agreement as otherwise provided in this Agreement.
6. **SUPERVISION.** All supervision, hiring and discipline of communications personnel will remain the sole responsibility and under the authority of PCSO. PCSO shall have full authority to manage all requirements under this Agreement, which include but are not limited to, determining equipment needs, personnel requirements/qualifications, budget obligations, response time, and reporting obligations necessary to carry out this Agreement. Regarding PCSO's authority to determine equipment needs under this Agreement, PCSO shall have unilateral authority to determine basic radio dispatch equipment needs.
- At all times throughout the duration of this Agreement, the County shall have sole supervisory authority over County personnel and Mammoth shall have sole supervisory authority over Mammoth personnel.
7. **EQUIPMENT AND MATERIALS.** Throughout the duration and after termination of this Agreement, County-owned equipment and materials shall remain the property of the County and likewise Mammoth-owned equipment and materials shall remain the property of Mammoth.
- The Parties agree that PCSO may create an equipment replacement fund as a sub-line item in the PCSO budget to be exclusively used to offset any future radio/equipment replacement or upgrade necessary for PCSO to provide to Mammoth the services referenced in this Agreement. Such a fund will be partially funded from Mammoth's payments for services provided under this Agreement and from similar Agreements that the County may execute with other municipalities or towns for like services.
8. **ORIGINATING AGENCY IDENTIFIER.** Mammoth agrees that MPD's Originating Agency Identifier ("ORI") with the National Crime Information Center will be replaced with the PCSO's ORI.
9. **MISCELLANEOUS FEES.** In the event that the County is charged a fee by any agency, department or bureau of the State of Arizona or of the United States that relates to services provided under this Agreement, said fee shall be paid pro rata by Mammoth. Thus, if 1% of the calls received by PCSO dispatch result in PCSO dispatch contacting MPD for a service call, then Mammoth will be responsible to pay 1% of any fee incurred by the County relating to PCSO's dispatch services.

## Follow-up: Town of Mammoth Public Safety Patrol Vehicles



**From** Russell, Joe (Kelly) <Joe\_Russell@kelly.senate.gov>  
**To** Angela Sanchez <a.sanchez@townofmammoth.us>  
**Cc** Rogers, Taylor (Kelly) <Taylor\_Rogers@kelly.senate.gov>, Devorah, Arielle (Kelly) <Arielle\_Devorah@kelly.senate.gov>  
**Date** 2022-03-09 12:27 pm

Dear Angela,

I hope you're doing well. I wanted to write with some good news about the Mammoth Public Safety Patrol Vehicles. Earlier today, leadership in the House of Representatives and the U.S. Senate announced that a final agreement has been reached to fund the federal government for fiscal year 2022.

**Included in this final agreement is \$140,000 for the Mammoth Public Safety Patrol Vehicles.**

You can find a link to the [Commerce, Justice, Science](#) final bill text here.

We understand that this is a long process, and appreciate your patience, but we are excited that this funding has been included in the final bill text. In terms of next steps, we expect the House of Representatives and the Senate to pass this agreement, without amendments. As soon as the funding is signed into law, I will follow-up with next steps about how funding will be distributed – but I didn't want to wait to share the good news.

Our team is excited that this project was funded, and we look forward to the positive impact it will have on your community. We are hoping to reach out to local media to let them know how impactful this funding will be for Mammoth. To help us do that, we wanted to see if you/your leadership would be willing to provide us with a quote or speak directly with the media about the good news. I've cc'd Arielle from our press team, who would be happy to help craft a quote or share it with local media.

If you have any questions at all, please let me know. And I'll follow-up again with details soon.

**Joe Russell** | Legislative Assistant

Office of Senator Mark Kelly

202-224-2235

[Kelly.Senate.gov](http://Kelly.Senate.gov)

TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: _____
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**Agenda Action Forms must be submitted to the Town Clerk no later than 10 days prior to Town Council Meeting. Agenda Action Forms are subject to review by Mayor, Town Manager and/or Town Clerk for completion and accuracy.**

NAME OF PERSON PROPOSING ITEM: Patty Armenta DATE SUBMITTED: \_\_\_\_\_

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):

Removing the Mark Ordinance or Keeping it  
business are asking for the removal

Motion: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FISCAL IMPACT: \_\_\_\_\_ (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED: \_\_\_\_\_ FORMAL ACTION-MOTION

\_\_\_\_\_ INFORMATIONAL/DISCUSSION ONLY \_\_\_\_\_ OTHER

\_\_\_\_\_ RESOLUTION/ORDINANCE

Patty Armenta  
Signature of Person Requesting Action

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA: \_\_\_\_\_ YES \_\_\_\_\_ NO

RECOMMENDATION: \_\_\_\_\_

\_\_\_\_\_

TOWN MANAGER/Town Clerk \_\_\_\_\_ DATE \_\_\_\_\_ (Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA:  YES \_\_\_\_\_ NO

Patty Armenta  
MAYOR \_\_\_\_\_ DATE 3/8/22 \_\_\_\_\_ (Section Completed by Staff)



# SERVICE CONTRACT

**I. The Parties.** This Service Contract (“Agreement”) made March \_\_\_\_\_. 2022 (“Effective Date”), is by and between:

**Service Provider:** Angela Sanchez, with a mailing address of 309 E 4<sup>th</sup> Street, San Manuel, AZ 85631 (“Service Provider”),

AND

**Client:** Town of Mammoth, with a mailing address of PO Box 130, Mammoth, AZ 85618 (“Client”).

Service Provider and Client are each referred to herein as a “Party” and, collectively as the “Parties.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and agreements contained herein, the Client hires the Service Provider to work under the terms and conditions hereby agreed upon by the Parties:

**II. Term.** The term of this Agreement shall commence on March \_\_\_\_\_, 2022 and terminate upon either Party providing 5 day(s) written notice to the other Party.

**III. The Service.** The Service Provider agrees to provide the following: Financial Consulting, Budget Development, Clerk Services, Training, and other duties as required by the Client. Herein known as the “Service”.

The Service Provider shall provide, while performing the Service, that she shall comply with the policies, standards, and regulations of the Client, including local, State, and Federal laws and to the best of her abilities. The Service Provider retains the right to refuse any Service request due to time restrictions.

The Service Provider is not obliged under this Agreement to perform the Services at a specific location otherwise mentioned or agreed upon by the Parties. The Client agrees to allow the Service Provider to use the Client’s facilities as needed to perform Service.

**IV. Payment Amount.** The Client agrees to pay the Service Provider \$30.00 per hour while performing the Service to the Client.

Herein known as the “Payment Amount”.

**V. Payment Method.** The Service Provider shall provide an invoice and the Client shall pay the Payment Amount on a monthly basis.

Herein known as the “Payment Method”. The Payment Amount and Payment Method collectively shall be referred to as “Compensation”.

**VI. Retainer.** The Client is not required to pay a retainer as part of this agreement.

**VII. Inspection of Services.** Any Compensation shall be subject to the Client inspecting the completed Services of the Service Provider. If any of the Services performed by the Service Provider pursuant to this Agreement are defective or incomplete, the Client shall have the right to notify the Service Provider, at which time the Service Provider shall promptly correct such work within a reasonable time.

**VIII. Return of Property.** Upon the termination of this Agreement, all property provided by the Client, including, but not limited to, supplies, uniforms, equipment, and any other items must be returned by the Service Provider. Failure to do so may result in a delay in any final payment made by the Client.

**IX. Time is of the Essence.** Service Provider acknowledges that time is of the essence in regard to the performance of all Services.

**X. Confidentiality.** Service Provider acknowledges and agrees that all financial and accounting records, lists of property owned by Client, including amounts paid, therefore, client and customer lists, and any other data and information related to the Client's business is confidential ("Confidential Information"). Therefore, except for disclosures required to be made to advance the business of the Client and information which is a matter of public record, Service Provider shall not, during the term of this Agreement or after its termination, disclose a Confidential Information for the benefit of the Service Provider or any other person, except with the prior written consent of the Client.

**a.) Return of Documents.** Service Provider acknowledges and agrees that all originals and copies of records, reports, documents, lists, plans, memoranda, notes and other documentation related to the business of the Client containing Confidential Information shall be the sole and exclusive property of the Client and shall be returned to the Client upon termination of this Agreement or upon written request of the Client.

**b.) No Release.** The Service Provider agrees that the termination of this Agreement shall not release her from the obligations of this Section.

**XI. Taxes.** Service Provider shall pay and be solely responsible for all withholding, including, but not limited to, Social Security, State unemployment, State and Federal income taxes, and any other obligations. In addition, Service Provider shall pay all applicable sales or use taxes on the labor provided and materials furnished or otherwise required by law in connection with the Services performed.

**XII. Independent Contractor Status.** Service Provider acknowledges that she is an independent contractor and not an agent, partner joint venture, nor an employee of the Client. Service Provider shall have no authority to bind or otherwise obligate the Client in any manner, nor shall the Service Provider represent to anyone that she has a right to do so. Service Provider further agrees that in the event the Client suffers any loss or damage as a result of the violation of the provision, the Service Provider shall indemnify and hold harmless the Client from any such loss or damage.

**XIII. Safety.** Service Provider shall, at her own expense, be solely responsible for protecting its employees, sub-Service Providers, material suppliers, and all other persons from risk of death,

injury or bodily harm arising from or in any way related to the Service or the site where it is being performed (“Work Site”). In addition, Service Provider agrees to act in accordance with the rules and regulations administered by federal law and OSHA. Service Provider shall be solely responsible and liable for any penalties, fines or fees incurred.

**XIV. Alcohol and Drugs.** Service Provider agrees that the presence of alcohol and drugs are prohibited on the Work Site and while performing their Services.

**XV. Default.** In the event of default under this Agreement, the defaulted Party shall reimburse the non-defaulting Party or Parties for all costs and expenses reasonably incurred by the non-defaulting Party or Parties.

**XVII. Governing Law.** This Agreement shall be governed by and shall be construed in accordance with the laws of the State of Arizona.

**XVII. Additional Terms & Conditions.** Service Provider agrees to complete tasks as assigned by the (Designated Representative”). The Designated Representative is deemed to be the Town Manager/Clerk.

**XVIII. Entire Agreement.** This Agreement constitutes the entire agreement between the Parties to its subject matter and supersedes all prior contemporaneous agreements, representations, and understanding of the Parties. No supplement, modification, or amendments of this Agreement shall be binding unless executed in writing by all Parties.

IN WITNESS WHEREOF, the Parties hereto agree to the above terms and have caused this Agreement to be executed in their names by their duly authorized officers of this \_\_\_\_\_ day of March, 2022.

Town of Mammoth

Town of Mammoth

\_\_\_\_\_  
Patsy Armenta, Mayor

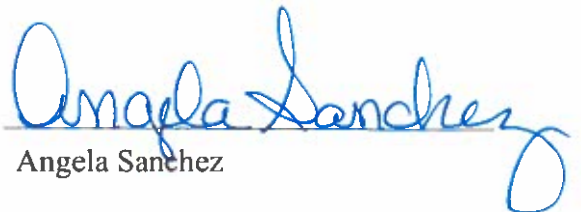
\_\_\_\_\_  
John Schempf, Town Manager

Town Attorney

Service Provider

\_\_\_\_\_  
Stephen Cooper, Town Attorney

\_\_\_\_\_  
Angela Sanchez



TOWN OF MAMMOTH

AGENDA ACTION FORM

AGENDA ITEM NO: _____	COUNCIL MEETING DATE: <u>March 24, 2022</u>
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**Agenda Action Forms must be submitted to the Town Clerk no later than 10 days prior to Town Council Meeting. Agenda Action Forms are subject to review by Mayor, Town Manager and/or Town Clerk for completion and accuracy.**

NAME OF PERSON PROPOSING ITEM: Annie Martinez DATE SUBMITTED: March 15, 2022

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):

**Discussion and approval for the council to select two days in June 2022 for summer youth program and select a location and time for the 2022 National Night Out.**

**Approval for the council to select two days in June 2022 for summer youth program and select a location and time for the 2022 National Night Out**

Motion: \_\_\_\_\_

**youth program and select a location and time for the 2022 National Night Out**

\_\_\_\_\_

FISCAL IMPACT: \$0 (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:  FORMAL ACTION-MOTION

INFORMATIONAL/DISCUSSION ONLY  OTHER

RESOLUTION/ORDINANCE See attached email

\_\_\_\_\_  
Signature of Person Requesting Action

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA:  YES  NO

RECOMMENDATION: \_\_\_\_\_

\_\_\_\_\_  
TOWN MANAGER/Town Clerk

\_\_\_\_\_  
DATE

*(Section Completed by Staff)*

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA:  YES  NO

*Patry Armenta*

*3-16-22*

MAYOR DATE

*(Section Completed by Staff)*

## Agenda item



**From** annie martinez <zephyralways@gmail.com>

**To** Angela A. Sanchez <a.sanchez@townofmammoth.us>, John Schempf <j.schempf@townofmammoth.us>, Patsy Armenta <p.armenta@townofmammoth.us>, <april.garcia@townofmammoth.us>

**Date** 2022-03-15 2:05 pm

I need to submit an agenda item for the council to select a couple days in June for the summer youth program and one to select a location and time for this years National night out. --

Thank You,

Annie Martinez

TOWN OF MAMMOTH  
AGENDA ACTION FORM

3/11/22  
Abania

AGENDA ITEM NO: \_\_\_\_\_ COUNCIL MEETING DATE: next

**Agenda Action Forms must be submitted to the Town Clerk no later than 10 days prior to Town Council Meeting. Agenda Action Forms are subject to review by Mayor, Town Manager and/or Town Clerk for completion and accuracy.**

NAME OF PERSON PROPOSING ITEM: Ernest BUSTAMANTE DATE SUBMITTED: 3-11-22

BRIEF DESCRIPTION/SUMMARY OF THE AGENDA ITEM (AS YOU WOULD LIKE IT TO APPEAR):  
PURSUE BUS SERVICE ON A regular basis FOR TOWN RESIDENTS. ORO VALLEY, CATALINA, ETC., ...

Motion: \_\_\_\_\_  
\_\_\_\_\_

FISCAL IMPACT: \_\_\_\_\_ (FISCAL IMPACT ON CURRENT BUDGET MUST BE COMPLETED)

TYPE OF ACTION REQUESTED:  FORMAL ACTION-MOTION  
 INFORMATIONAL/DISCUSSION ONLY  OTHER  
 RESOLUTION/ORDINANCE  
\_\_\_\_\_  
Signature of Person Requesting Action

TOWN CLERK'S RECOMMENDATION FOR PLACEMENT ON THE AGENDA: \_\_\_\_\_ YES \_\_\_\_\_ NO  
RECOMMENDATION: \_\_\_\_\_  
\_\_\_\_\_  
TOWN MANAGER/Town Clerk DATE (Section Completed by Staff)

MAYOR'S APPROVAL FOR PLACEMENT ON THE AGENDA:  YES \_\_\_\_\_ NO  
Felipe Armenta 3-16-22  
MAYOR DATE (Section Completed by Staff)